

"Where community is more than just a concept!"

Agenda for the

Allendale Charter Township Board Meeting

Monday, October 24, 2022, 6:00pm

Members Present:

Members Absent:

Guests Present:

Meeting called to order

- Invocation given by Adam Elenbaas
- Pledge of Allegiance
- Approve Agenda
- Consent Agenda
 - Approval of the October 10, 2022 Regular Board Meeting Minutes
 - o Bills
 - o Interim Bills
- For information
 - September Finance Report
 - Minutes of the October 3, 2022 Planning Commission Meeting
 - o Minutes of the October 10, 2022 Election Commission Meeting
 - o September Sheriff's Department Monthly Report
 - o Administrative Assistant Job Update
- Public Hearings
- Public Comments
- Guest Speakers
 - o 2023 Budget- Tim Van Bennekom, Finance Director
- Action Items
 - Set Budget Public Hearing Date
 - Springfield North Final Preliminary Plat Approval
- Discussion Items
 - o Extension of DDA TIF
- Public Comments
- Board Comments
- Future Agenda Items
- Adjournment

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PROPOSED

PROCEEDINGS OF THE ALLENDALE TOWNSHIP BOARD OF TRUSTEES OCTOBER SESSION 1st DAY

The Allendale Township Board of Trustees met at the Allendale Township Auditorium, located at 6676 Lake Michigan Drive, on Monday, October 10, 2022, at 6:00 p.m. and was called to order at 6:00 p.m. by Mr. Elenbaas.

Present at Roll Call: Ms. Kraker; Ms. Hansen; Mr. Murillo; Mr. Zeinstra; Ms. Vander Veen; Mr. Vander Wall; and Mr. Elenbaas. (7)

Absent at Roll Call: None (0)

Staff and Guest Present: Sergeant Cal Keuning, Ottawa County Sheriff; Tim Van Bennekom, Finance Director; Shelly Kowalczyk, Safety Coordinator; Mary Cook, Library Director; Chief Mike Keefe, Fire Department; Lt. Kyle Garlanger, Fire Department; and Connor Galligan, Head Assessor.

Ms. Kraker pronounced the invocation.

Mr. Elenbaas led in the Pledge of Allegiance to the Flag of the United States of America.

- BOT 22-174 Mr. Zeinstra moved to approve the agenda of today as presented. The motion passed.
- BOT 22-175 Ms. Kraker moved to approve the following Consent Resolutions:
 - 1. To approve the Minutes of the September 26, 2022, Board of Trustees meeting.
 - 2. To approve the general claims in the amount of \$243, 579.13 and interim payments of \$807,253.63, as presented by the summary report for October 11, 2022.
 - 3. To approve the purchase of "No Engine Braking" signs for locations outlined in the request letter submitted by Zach Fields, Operations Coordinator.

The motion passed.

Items Received for Information

- 1. September 19, 2022, Planning Commission Meeting was cancelled- no minutes to report.
- 2. Minutes of the May 17, 2022, Downtown Development Authority Meeting
- 3. Minutes of the September 20, 2022, Downtown Development Authority Meeting
- 4. September Fire Department Report

Public Hearings- None

Public Comments- None

BOT 22-176 Mr. Elenbaas moved to close public comment. The motion passed.

Guest Speakers

Tim Van Bennekom, Finance Director introduced presenters for proposed budgets/overview for various departments.

Jody Hansen, Clerk, presented the following proposed budgets:

- 1. Clerk
- 2. Elections
- 3. Community Promotions

Connor Galligan, Head Assessor, presented the following proposed budgets:

- 1. Board of Review
- 2. Assessing

Tim VanBennekom, Finance Director, presented the following proposed budgets/accounts:

- 1. Administration
- 2. Fire Station Appropriations

Chief Mike Keefe, Fire Department, presented the following proposed budgets:

1. Fire Department

Mary Cook, Library Director, presented the following proposed budgets:

2. Library

Lt. Kyle Garlanger, Fire Department, presented the following proposed budgets/accounts:

1. Rental Administration

Chad Doornbos, Public Utilities Supervisor, presented the following proposed budgets:

- 1. Water
- 2. Sewer

Tim VanBennekom, Finance Director, provided an overview of what to expect in the next couple of upcoming board meetings and budget finalization timelines.

Several board members had questions and comments.

Action Items

BOT 22-177 Ms. Kraker moved to approve and authorize the Clerk and Supervisor to sign Ordinance 2022-08: Codification of General Law Ordinances; an ordinance adopting a codification and revision of the ordinances of the Charter Township of Allendale, County of Ottawa, State of Michigan; providing for the maintenance of said code; repealing and saving from repeal certain ordinances not included therein; establishing a penalty for altering or tampering with the code; and making certain changes in previously adopted ordinances. The motion passed.

BOT 22-178 Mr. Zeinstra moved to approve and authorize the Supervisor to sign the July 4, 2023, contract as amended. The motion passed.

Discussion Items

Chief Mike Keefe, Fire Department, presented proposed Emergency Services Cost Recovery Ordinance and Resolution changes. Chief Keefe expressed concerns of increased response times for ambulances and the impact these increased wait times are having on fire personnel staffing coverage, costs, and patient impacts. The proposed changes would clarify some existing language and create a possible solution to help offset the ambulance wait times and the costs/impacts associated with them.

Several board members had questions and comments.

Public Comments - None

BOT 22-179 Mr. Elenbaas moved to close public comment. The motion passed.

Board Comments- None

BOT 22-180	Mr. Vander Wall moved to adjourn the meeting at 8:03 p.m. The motion passed.			
	Jody L. Hansen, Clerk	Adam Elenbaas, Supervisor		

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INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP EXP CHECK RUN DATES 10/12/2022 - 10/25/2022

UNJOURNALIZED

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		OPEN			
GL Number	GL Desc	Vendor	Invoice Description	Amount	Check =
Fund 101 General Fund					
Dept 000.000 REVENUE					
101-000.000-123.000	Prepaid Expense	BS&A SOFTWARE	DAVDOLT GUGERA ANTICO		
101-000.000-123.000	Prepaid Expense	CARDMEMBER SERVICE	PAYROLL SYSTEM - ANNUAL SERVICE/SUPPO CREDIT CARD CHARGES	597.00	
101-000.000-123.000	Prepaid Expense	GRAND VALLEY METRO COUNC	I CROW ANNUAL DURG	229.00	
101-000.000-123.000	Prepaid Expense	OTTAWA CTY FIRE CHIEFS A	LGROW ANNUAL DUES	400.00	
101-000.000-123.000	Prepaid Expense	THE LIBRARY NETWORK	2023 ANNUAL CHIEFS DUES	150.00	
101-000.000-222.000	Due To County	OTTAWA COUNTY TREASURER	ANNUAL SOFTWARE LICENSE RENEWAL	39.20	
101-000.000-225.000	Due To Schools	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX - SEPTEMBER	254.50	
101-000.000-284.205	HIGHPOINT REAL ESTATE-METRO HEA	UICHDOINE DEAL ECHAMB	MOBILE HOMES TAX - SEPTEMBER	1,018.00	
101-000.000-284.220	11185 84TH AVE SALES DISPLAY	GREGORY DEJONG	ESCROW ACCOUNT REFUND	114.15	
101-000.000-284.222	CENTENNIAL FARM-SITE CONDO		ESCROW ACCOUNT REFUND	564.00	
101-000.000-284.224	STATION 45-2022 SLU	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	24.00	
101-000.000-284.228	ALDI	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	264.00	
101-000.000-284.231	GRIFFIOEN SLU-10259 52ND AVE	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	72.00	
101-000.000-284.231		FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	252.00	
101-000.000-284.231	GRIFFIOEN SLU-10259 52ND AVE	SCHOLTEN FANT	ATTORNEY SERVICES - SEPTEMBER	180.00	
101-000.000-284.232	TOMMY'S EXPRESS-QCW ENTERPRISES			156.00	
101-000.000-284.233	MARCUSSE OFFICE BLDG	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	576.00	
	11126 52ND-EAGLE ROCK VENTURES	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	156.00	
101-000.000-284.235	PEARLINE ESTATES	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	120.00	
101-000.000-284.236	BIGGBY (5195 LMD)	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	480.00	
		Total For Dept 000.000 RE	TENTE		
Dept 171.000 Supervisor		10001 101 Dept 000.000 RE	A EIM O E	5,645.85	
101-171.000-721.000-SEMINA	DDOUBCCTONAL DEVELOPMENT	CI DOVELLORD OFFICE			
101-171.000-721.000-SEMINA 101-171.000-860.000	MILEAGE	CARDMEMBER SERVICE	CREDIT CARD CHARGES	56.78	
101-171.000-860.000	Miscellaneous	ADAM ELENBAAS	MILEAGE REIMBURSEMENT - 3RD QTR	166.94	
101-171.000-955.000	Miscellaneous	SPECTRUM HEALTH HOSPITAL	DRUG SCREENING - NEW EMPLOYEE	53.00	
		Total For Dept 171.000 Su	narwiean		
Dept 191.000 FINANCE/ACCT		100d1 101 Bept 171:000 Bd	bervisor	276.72	
101-191.000-721.000-SEMINA	DDOFFCCIONAL DEVELOPMENT	CARDMENDED CERTIFICA			
101-191.000-721.000-SEMINA		CARDMEMBER SERVICE	CREDIT CARD CHARGES	12.49	
101 191.000-721.000-SEMINA	EKOLESSIONAL DEAFFORMENT	CARDMEMBER SERVICE	CREDIT CARD CHARGES	307.83	
		Total For Dept 191.000 FI	NANCE /ACCT		
Dept 209.000 EMPLOYEE INSU	O N NICES	Dopo 191.000 11	MANOE/ ACCI	320.32	
101-209.000-720.000-HEALTH	TMDIOVEDS HEATHU INCIDANCE	DDTODIEN HERITE			
101 209.000 /20.000 HEADIN	EMPHOTERS REALITY INSURANCE	PRIORITY HEALTH	HEALTH INSURANCE - NOVEMBER	17,425.51	
		Total For Dept 209.000 EM	PLOYEE INSTIRANCES	15, 105, 51	
Dept 223.000 AUDIT			LECTED INSURANCES	17,425.51	
101-223.000-805.000	Auditor Consultant	MIEROMED COMOTINE COMMINE	TITO THOSE GOLDEN		
	riadicol consultant	KIEKOVER SCHOLMA & SHUMA	AUDITOR CONSULTATION	785.00	
		Total For Dept 223.000 AU	DIT	705 00	
Dept 248.000 ADMINISTRATION	1	•		785.00	
101-248.000-721.000-SEMINA	PROFESSIONAL DEVELOPMENT	CARDMEMBER SERVICE	CDEDIE CADD GUADGES		
101-248.000-732.000	SUPPLIES	CARDMEMBER SERVICE	CREDIT CARD CHARGES	450.00	
101-248.000-732.000	SUPPLIES		CREDIT CARD CHARGES	112.24	
101-248.000-732.000	SUPPLIES	CARDMEMBER SERVICE	CREDIT CARD CHARGES	31.45	
101-248.000-732.000	SUPPLIES	SMART BUSINESS SOURCE LL	CALENDARS - OFFICE SUPPLIES	120.09	
101-248.000-802.000		STAPLES	OFFICE SUPPLIES	101.42	
101-248.000-802.000-ITMONT	Contracted Services	CARDMEMBER SERVICE	CREDIT CARD CHARGES	119.99	
101-248 000-802.000-ITMONT	Contracted Services	CARDMEMBER SERVICE	CREDIT CARD CHARGES	310.47	
101-248.000-802.000-ITMONT	Contracted Services	CARDMEMBER SERVICE	CREDIT CARD CHARGES	130.82	
101-248.000-802.000-ITMONT	Contracted Services	REHMANN TECHNOLOGY SOLUT	UPDATE 2008R2 DOMAIN FUNCTIONAL LEVEL	60.00	
101-248.000-802.000-ITMONT	Contracted Services	REHMANN TECHNOLOGY SOLUT	DYMO LABEL MAKER ISSUES - WEAVER	210.00	
101-248.000-802.000-ITMONT	Contracted Services	REHMANN TECHNOLOGY SOLUT	DISASTER RECOVERY - OCTOBER	477.00	
101-248.000-802.000-ITMONT	Contracted Services	REHMANN TECHNOLOGY SOLUT	I/T SERVICES - OCTOBER	2,341.80	
				4,541.00	

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INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP

EXP CHECK RUN DATES 10/12/2022 - 10/25/2022 UNJOURNALIZED Page: 2/7

OPEN

		OPEN			
GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 248.000 ADMINISTRATION	N				
101-248.000-802.000-ITMONT	Contracted Services	REHMANN TECHNOLOGY SOLUT	ELECTION COMPUTERS/PRINTERS ISSUES		
101-248.000-900.000	PRINTING, PUBLISHING, & POSTAGE	ALLENDALE AREA CHAMBER O	OCTOBER ANNOUNCER AD	557.25	
101-248.000-900.000	PRINTING, PUBLISHING, & POSTAGE	KCI (KENT COMMUNICATIONS	MAIL PICKUP FEE - JULY; AUG; SEPT	360.00	
101-248.000-900.000	PRINTING, PUBLISHING, & POSTAGE	KCI (KENT COMMUNICATIONS	GENERAL POSTAGE	135.00	
101-248.000-955.000	Miscellaneous	VERIZON WIRELESS	CELL PHONE SERVICES - SEPTEMBER	13.89	
				5.85	
Dept 262.000 ELECTIONS		Total For Dept 248.000 AD	MINISTRATION	5,537.27	
101-262.000-732.000	SUPPLIES	71/7 5017 07 77 77			
101-262.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	ELECTION PRECINCT BINDERS	16.42	
101-262.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	AVCB SUPPLY BAGS	299.98	
101-262.000-732.000		STAPLES	ELECTION PRECINCT BINDERS	77.45	
101-262.000-732.000	SUPPLIES	STAPLES	ELECTION CO-CHAIR BINDERS	29.63	
	SUPPLIES	STAPLES	BINDERS & INSPECTOR SNACKS	73.64	
101-262.000-802.000	Contracted Services	KCI (KENT COMMUNICATIONS		370.58	
101-262.000-802.000	Contracted Services	KCI (KENT COMMUNICATIONS		24.01	
101-262.000-955.000	Miscellaneous	CARDMEMBER SERVICE	CREDIT CARD CHARGES	10.00	
		Total For Dept 262.000 EL	ECUTONS		
Dept 265.000 BUILDING & GRO	PUMIN	Total for Dept 202.000 Ed	ECTIONS	901.71	
101-265.000-802.000	Contracted Services	CINTAS CORPORATION #301	CONTRACT / UNIFORMS - SEPTEMBER		
101-265.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL DUONE GERMAGES - SEPTEMBER	268.75	
101-265.000-926.000-HEATFU		DTE ENERGY	CELL PHONE SERVICES - SEPTEMBER	11.70	
101-265.000-930.000	Maintenance		HEATING FUEL USAGE - OCTOBER	29.67	
101-265.000-930.000	Maintenance	AMAZON CAPITAL SERVICES MUSKEGON FIRE EQUIPMENT		53.67	
101-265.000-930.000	Maintenance		FIRE EXTINGUISHER INSPECTIONS	235.45	
	That it contains to	NAPA - GENUINE PARTS COM		27.85	
		Total For Dept 265.000 BU	ILDING & GROUNDS	627.09	
Dept 266.000 ATTORNEY					
101-266.000-802.000	Contracted Services	SCHOLTEN FANT	ATTORNEY SERVICES - SEPTEMBER	15,977.50	
101-266.000-802.010	Contracted Services P.C.	SCHOLTEN FANT	ATTORNEY SERVICES - SEPTEMBER	705.00	
		Total For Dept 266.000 AT	TORNEY	16,682.50	
Dept 301.000 POLICE OFFICER	З.	-		16,682.50	
101-301.000-802.000	Contracted Services	OTTAWA COUNTY FISCAL SER	WORK AGREEMENT - DEPUTY PATROLS	1,485.00	
				1,485.00	
Dept 336.000 FIRE DEPT		Total For Dept 301.000 PO	LICE OFFICER	1,485.00	
101-336.000-802.000	Contracted Services	CINERC CORROBATION #201	COMPANDA LA LA SERVICIO DE LA SERVICIO DEL SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVICIO DE LA SERVICIO DEL		
101-336.000-930.000	Maintenance	CINTAS CORPORATION #301	CONTRACT / UNIFORMS - SEPTEMBER	80.10	
101-336.000-930.000	Maintenance	CARDMEMBER SERVICE	CREDIT CARD CHARGES	26.49	
	Truck Maintenance	MUSKEGON FIRE EQUIPMENT	FIRE EXTINGUISHER INSPECTIONS	150.60	
101-336.000-935.000-MAINT1		O'REILLY AUTOMOTIVE INC	TRUCK MAINTENANCE SUPPLIES	23.78	
101-336.000-935.000-MAINII 101-336.000-936.000		CARDMEMBER SERVICE	CREDIT CARD CHARGES	21.95	
	FIRE SIMULATOR EXPENSES	CARDMEMBER SERVICE	CREDIT CARD CHARGES	808.52	
101-336.000-971.000	CAPITAL OUTLAY	MACQUEEN EMERGENCY	TURNOUT GEAR	78,026.95	
		Total For Dept 336.000 FI	RE DEPT	79,138.39	
Dept 448.000 STREET LIGHTS				.5,150.59	
101-448.000-920.000	Electricity	BILL PAYMENT CENTER	ELECTRIC USAGE - OCTOBER	20 27	
101-448.000-920.000	Electricity	CONSUMERS ENERGY	ELECTRIC USAGE - OCTOBER	20.37	
				8,305.76	
Dont 448 000 tracings was		Total For Dept 448.000 ST	REET LIGHTS	8,326.13	
Dept 449.000 HIGHWAY-M45 101-449.000-926.000-ELECTR	UTTLTTES	DITT DAYMENE CENTER	TV FORDY O TO SE		
		BILL PAYMENT CENTER	ELECTRIC USAGE - OCTOBER	39.79	

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INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP

EXP CHECK RUN DATES 10/12/2022 - 10/25/2022 UNJOURNALIZED Page: 3/7

OPEN

		OPEN			
GL Number	GL Desc	Vendor	Invoice Description	Amount	Check
Fund 101 General Fund					
Dept 449.000 HIGHWAY-M45					
101-449.000-926.000-ELECT	R UTILITIES	CONSUMERS ENERGY	ELECTRIC USAGE - OCTOBER	036 33	
		Total For Dept 449.000 H		936.22	
Dept 701.000 PLANNING & ZO	ONING	Total for Dept 449.000 H	IGHWAY-M45	976.01	
101-701.000-802.000	Contracted Services	EDECH COLOR DIAMETER TE			
	contracted pervices	FRESH COAST PLANNING LLC	PLANNING SERVICES - SEPTEMBER	2,016.00	
		Total For Dept 701.000 P	LANNING & ZONING	2.016.00	
Dept 751.000 RECREATION AN	ND PARKS			2,016.00	
101-751.000-930.000	Maintenance	CARDMEMBER SERVICE	CREDIT CARD CHARGES	20.04	
				38.94	
D		Total For Dept 751.000 R	ECREATION AND PARKS	38.94	
Dept 790.000 LIBRARY	AUDDI IDA				
101-790.000-732.000 101-790.000-732.000-AVMATH	SUPPLIES	COLLER INDUSTRIES INC	NAME TAGS	34.22	
101-790.000-732.000-AVMATE		AMAZON	YOUTH A/V	13.99	
101-790.000-732.000-AVMATE		AMAZON	YOUTH A/V	9.96	
101-790.000-732.000-AVMATE	z Giibbi ind	MICROMARKETING LLC	ADULT A/V	40.00	
101-790.000-732.000-AVMATE	S SOLETIES	MICROMARKETING LLC	ADULT A/V	34.99	
101-790.000-732.000-AVMATE		MICROMARKETING LLC MIDWEST TAPE LLC	ADULT BOCD	45.00	
101-790.000-732.000-AVMATE		MIDWEST TAPE LLC	ADULT A/V	26.94	
101-790.000-732.000-AVMATE		MIDWEST TAPE LLC	ADULT A/V	14.97	
101-790.000-732.000-AVMATE		MIDWEST TAPE LLC	ADULT & YOUTH A/V	48.69	
101-790.000-732.000-AVMATE		MIDWEST TAPE LLC	ADULT A/V ADULT A/V	80.13	
101-790.000-732.000-BOOKS>		AMAZON	REPLACEMENT BOOK	17.22	
101-790.000-732.000-BOOKS	K SUPPLIES	BAKER & TAYLOR BOOKS LLC		13.69	
101-790.000-732.000-BOOKS	K SUPPLIES	BAKER & TAYLOR BOOKS LLC		245.98	
101-790.000-732.000-BOOKSX	K SUPPLIES	CENTER POINT LARGE PRINT		432.50	
101-790.000-732.000-BOOKSX	X SUPPLIES	GALE/CENGAGE LEARNING IN		190.56	
101-790.000-732.000-BOOKSX		GALE/CENGAGE LEARNING IN		61.58	
101-790.000-732.000-CHILDE	3 SUPPLIES	BAKER & TAYLOR BOOKS LLC		37.48 163.96	
101-790.000-802.000-COPIEF	R Contracted Services	OFFICE MACHINES COMPANY	COPY MACHINE CONTRACT - OCTOBER	92.18	
101-790.000-802.000-ITMONT	Contracted Services	CARDMEMBER SERVICE	CREDIT CARD CHARGES	13.77	
101-790.000-802.000-LAKELA	Contracted Services	LAKELAND LIBRARY COOPERA	QTRLY BILLING: OCT THRU DEC	5,949.00	
101-790.000-807.000-ADULTE	COMMUNITY PROGRAMS	CARDMEMBER SERVICE	CREDIT CARD CHARGES	13.53	
101-790.000-807.000-ADULTE		CARDMEMBER SERVICE	CREDIT CARD CHARGES	42.95	
101-790.000-807.000-ADULTF 101-790.000-807.000-ADULTF	COMMUNITY PROGRAMS	CARDMEMBER SERVICE	CREDIT CARD CHARGES	10.29	
101-790.000-807.000-ADULTE	COMMUNITY PROGRAMS	CARDMEMBER SERVICE	CREDIT CARD CHARGES	9.18	
101-790.000-807.000-YOUTHE	COMMINITY PROGRAMS	CARDMEMBER SERVICE	CREDIT CARD CHARGES	43.04	
101-790.000-807.000-YOUTHE	COMMINITY PROGRAMS	ALEX THOMAS & FRIENDS AMAZON	CLAYMATION WORKSHOP @ 11/12/22	549.00	
101-790.000-807.000-YOUTHP	COMMUNITY PROGRAMS	AMAZON	PUMPKIN PROGRAM	5.79	
101-790.000-807.000-YOUTHP	COMMUNITY PROGRAMS	CARDMEMBER SERVICE	PUMPKIN PROGRAM	10.97	
101-790.000-807.000-YOUTHP	COMMUNITY PROGRAMS	CARDMEMBER SERVICE	CREDIT CARD CHARGES CREDIT CARD CHARGES	732.58	
101-790.000-807.000-YOUTHP		CORINNE ROBERTS	DRAWING CLASS @ 11/10/22	4.99	
101-790.000-926.000-HEATFU	UTILITIES	DTE ENERGY	HEATING FUEL USAGE - OCTOBER	125.00	
101-790.000-930.000	Maintenance		FIRE EXTINGUISHER INSPECTIONS	140.79	
		Total For Dept 790.000 Li		207.70	
				9,462.62	
Fund 249 Building Departme	nt Fund	Total For Fund 101 Genera	al Fund	149,645.06	
Dept 000.000 REVENUE	IIC EUIIG				
249-000.000-123.000	Prepaid Expense	BS&A SOFTWARE	PAYROLL SYSTEM - ANNUAL SERVICE/SUPPO	39.80	
			,,	55.00	

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Dept 536.000 WATER

592-536.000-732.000

592-536.000-732.000

592-536.000-732.000

592-536.000-732.000

592-536.000-720.000-HEALTH EMPLOYERS HEALTH INSURANCE

SUPPLIES

SUPPLIES

SUPPLIES

SUPPLIES

592-536.000-721.000-SEMINA PROFESSIONAL DEVELOPMENT

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP EXP CHECK RUN DATES 10/12/2022 - 10/25/2022

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6,541.95

150.00

101.20

103.17

12.48

25.00

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		OPEN			
GL Number	GL Desc	Vendor	Invoice Description	Amount	Check ‡
Fund 249 Building Department Dept 000.000 REVENUE	ent Fund				
		Total For Dept 000.000 R	EVENUE	39.80	
Fund 252 RENTAL ADMINISTRADEPT 000.000 REVENUE	ATION	Total For Fund 249 Build	ing Department Fund	39.80	
252-000.000-123.000	Prepaid Expense	BS&A SOFTWARE	PAYROLL SYSTEM - ANNUAL SERVICE/SUPPO	59.70	
Dept 371.000 INSPECTION DE	ייי איים גרס	Total For Dept 000.000 R	EVENUE	59.70	
252-371.000-720.000-HEALTH	H EMPLOYERS HEALTH INSURANCE	PRIORITY HEALTH	HEALTH INSURANCE - NOVEMBER	1,624.41	
		Total For Dept 371.000 I	NSPECTION DEPARTMENT	1,624.41	
Fund 403 FIRE STATION BUIL	LDING FUND	Total For Fund 252 RENTA	L ADMINISTRATION	1,684.11	
Dept 901.000 CONSTRUCTION 403-901.000-971.000 403-901.000-971.000	CAPITAL OUTLAY CAPITAL OUTLAY	ERHARDT CONSTRUCTION COM SOILS & STRUCTURES INC	FIRE STATION CONSTRUCTION - PYMT #7 MATERIALS TESTING - FIRE STATION BLDG	591,857.83 1,112.20	
	Total For Dept 901		ONSTRUCTION	592,970.03	
Fund 494 Dda Development F	rund	Total For Fund 403 FIRE	STATION BUILDING FUND	592,970.03	
Dept 446.000 ROADS 494-446.000-971.065	ROAD MAINTENANCE	OTTAWA CTY ROAD COMMISSI		1,071.00	
		Total For Dept 446.000 R	DADS	1,071.00	
Fund 592 Water & Sewer Dept 000.000 REVENUE		Total For Fund 494 Dda Do	evelopment Fund	1,071.00	
592-000.000-123.000 592-000.000-123.000 592-000.000-266.000	Prepaid Expense Prepaid Expense COURT ORDER PAYABLE	BS&A SOFTWARE MWEA ILLINOIS STATE DISBURSEM	PAYROLL SYSTEM - ANNUAL SERVICE/SUPPO WASTEWATER ADMINISTRATORS CONFERENCE CHILD SUPPORT DISBURSEMENT	298.50 670.00 230.77	
Dept 248.000 ADMINISTRATIO	MI	Total For Dept 000.000 R	EVENUE	1,199.27	
592-248.000-802.000-ITMONT 592-248.000-802.000-ITMONT 592-248.000-802.000-ITMONT 592-248.000-802.000-ITMONT 592-248.000-802.000-ITMONT 592-248.000-802.000-ITMONT 592-248.000-810.000	Contracted Services Contracted Services Contracted Services Contracted Services Contracted Services	REHMANN TECHNOLOGY SOLUT	CREDIT CARD CHARGES CREDIT CARD CHARGES UPDATE 2008R2 DOMAIN FUNCTIONAL LEVEL DYMO LABEL MAKER ISSUES - WEAVER DISASTER RECOVERY - OCTOBER I/T SERVICES - OCTOBER AUDITOR CONSULTATION	27.54 206.98 40.00 140.00 318.00 1,561.20 140.00	
Dent 536 000 WATER		Total For Dept 248.000 AD	MINISTRATION	2,433.72	

PRIORITY HEALTH

CARDMEMBER SERVICE

HEALTH INSURANCE - NOVEMBER

CREDIT CARD CHARGES

ACTION INDUSTRIAL SUPPLY SAFETY BOOTS - LAMB

AMAZON CAPITAL SERVICES WIRELESS EARBUDS

ALLENDALE TRUE VALUE HDW SUPPLIES - WATER DEPT

AMAZON CAPITAL SERVICES REFRIGERATOR WATER FILTER

User: DENISE

DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP

EXP CHECK RUN DATES 10/12/2022 - 10/25/2022 UNJOURNALIZED Page: 5/7

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		OPEN			
GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 Water & Sewer					
Dept 536.000 WATER					
592-536.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	EYEWASH PRESERVATIVE		
592-536.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	EYEWASH PRESERVATIVE (CREDIT MEMO)	63.99	
592-536.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	EYE WASH STABILIZING ADDITIVE	(63.99)	
592-536.000-732.000	SUPPLIES	AUTOZONE STORES LLC	PANEL RETAINERS	31.98	
592-536.000-732.000	SUPPLIES	AUTOZONE STORES LLC	FUSES	31.24	
592-536.000-732.000	SUPPLIES	ELDERS APPLIANCE INC		14.84	
592-536.000-732.000	SUPPLIES	GIVE 'EM A BRAKE SAFETY	REPLACEMENT REFRIGERATOR	440.99	
592-536.000-732.000-METERS			LED BULBS FOR SAFETY LIGHTS	119.93	
592-536.000-732.000-METERS	SUDDITES	CARDMEMBER SERVICE	CREDIT CARD CHARGES	456.72	
592-536.000-732.000-METERS	GIDDI TEG	ETNA SUPPLY COMPANY	1.5" WATER METERS	1,065.52	
592-536.000-732.000-METERS		ETNA SUPPLY COMPANY	MXU'S	4,023.98	
	WATER COST	OTTAWA COUNTY PUBLIC UTI	- SEFIEM	146,055.65	
592-536.000-802.000	Contracted Services	CINTAS CORPORATION #301	CONTRACT / UNIFORMS - SEPTEMBER	289.45	
592-536.000-802.000	Contracted Services	H2O COMPLIANCE SERVICES	CROSS CONNECTION CONTROL MGMT - SEPTE	877.50	
592-536.000-803.000	Professional Services	SCHOLTEN FANT	ATTORNEY SERVICES - SEPTEMBER	495.00	
592-536.000-803.000	Professional Services	UTILITY FINANCIAL SOLUTI	WATER COS	9,500.00	
592-536.000-926.000-ELECTR	UTILITIES	BILL PAYMENT CENTER	ELECTRIC USAGE - OCTOBER		
592-536.000-926.000-ELECTR		CONSUMERS ENERGY	ELECTRIC USAGE - OCTOBER	63.21	
592-536.000-926.000-HEATFU	UTILITIES	DTE ENERGY	HEATING FUEL USAGE - OCTOBER	777.07	
592-536.000-930.000	MAINTENANCE	AAA LAWN CARE INC	EARLY FALL LAWN MAINTENANCE	779.83	
592-536.000-930.000	MAINTENANCE		HVAC PREVENTATIVE MAINTENANCE	332.00	
592-536.000-930.000	MAINTENANCE	CARDMEMBER SERVICE	CREDIT CARD CHARGES	555.00	
592-536.000-930.000	MAINTENANCE	MUSKEGON FIRE EQUIPMENT	TIDE EVETUCATION THEORY	15.98	
592-536.000-935.000	Truck Maintenance	TOLMAN'S AUTO TECH GROUP		394.30	
592-536.000-935.000	Truck Maintenance	TOLMAN'S AUTO TECH GROUP		33.54	
592-536.000-935.000	Truck Maintenance			32.43	
333.000	ridek Marintenance		REAR BRAKES & OIL CHANGE	484.10	
Dept 537.000 SEWER		Total For Dept 536.000 WF	ATER	173,804.06	
	EMPLOYERS HEALTH INSURANCE				
592-537.000-720.000-HEALTH	EMPLOYERS HEALTH INSURANCE	PRIORITY HEALTH	HEALTH INSURANCE - NOVEMBER	6,541.95	
592-537.000-721.000-SEMINA		CARDMEMBER SERVICE	CREDIT CARD CHARGES	150.00	
592-537.000-732.000	SUPPLIES	ACTION INDUSTRIAL SUPPLY	SAFETY BOOTS - LAMB	101.19	
592-537.000-732.000	SUPPLIES	ALLENDALE TRUE VALUE HDW	SUPPLIES - WASTE DEPT	253.26	
592-537.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	WIRELESS EARBUDS	12.47	
592-537.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	REFRIGERATOR WATER FILTER	24.99	
592-537.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	EYE WASH STABILIZING ADDITIVE		
592-537.000-732.000	SUPPLIES	AUTOZONE STORES LLC	PANEL RETAINERS	31.97	
592-537.000-732.000	SUPPLIES	CARDMEMBER SERVICE	CREDIT CARD CHARGES	31.24	
592-537.000-732.000	SUPPLIES	CARDMEMBER SERVICE	CREDIT CARD CHARGES	3.45	
592-537.000-732.000	SUPPLIES	CARDMEMBER SERVICE	CREDIT CARD CHARGES	49.04	
592-537.000-732.000	SUPPLIES	ELDERS APPLIANCE INC	REPLACEMENT REFRIGERATOR	34.50	
592-537.000-732.000	SUPPLIES	GIVE 'EM A BRAKE SAFETY	LED BULBS FOR SAFETY LIGHTS	441.00	
592-537.000-732.000	SUPPLIES	HD SUPPLY FACILITIES MAI	CIDCULAR CHARM	119.92	
592-537.000-732.000	SUPPLIES			167.13	
592-537.000-732.000	SUPPLIES	SAWYER ENGINE & COMPRESS	CAR WASH & WAX SOAP	10.49	
592-537.000-732.000	SUPPLIES		COMPRESSOR OIL	93.50	
592-537.000-732.000	SUPPLIES	THOMAS SCIENTIFIC LOCKBO	TUBING	25.10	
592-537.000-732.000-CHEMIC		ULINE	INVENTORY CONTROL CONES	41.40	
592-537.000-732.000-CHEMIC		NEO SOLUTIONS INC	CHEMICALS	29,016.00	
592-537.000-732.000-LABSUP		HACH COMPANY	LAB PROBE	649.60	
592-537 000-732 000 TEESUP	SUPPLIES	NORTH CENTRAL LABORATORI	CERTIFIED THERMOMETERS	617.72	
592-537.000-732.000-LABSUP	SUPPLIES	NORTH CENTRAL LABORATORI		617.99	
592-537.000-732.000-LABSUP		THOMAS SCIENTIFIC LOCKBO	EPTIP	210.18	
592-537.000-802.000	Contracted Services	ALS GROUP USA CORPORATIO	CERIODAPHNIA DUBIA TEST	800.00	
				000.00	

User: DENISE

DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP EXP CHECK RUN DATES 10/12/2022 - 10/25/2022

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329,799.99

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GL Number GL Desc Vendor Invoice Description Amount Check # Fund 592 Water & Sewer Dept 537.000 SEWER 592-537.000-802.000 Contracted Services CINTAS CORPORATION #301 CONTRACT / UNIFORMS - SEPTEMBER 289.45 592-537.000-802.000 Contracted Services PREIN & NEWHOF PC INC LABORATORY SAMPLES/TESTINGS 90.00 592-537.000-803.000 Professional Services SCHOLTEN FANT ATTORNEY SERVICES - SEPTEMBER 60.00 592-537.000-803.000 Professional Services UTILITY FINANCIAL SOLUTI WASTEWATER COS 592-537.000-926.000-ELECTR UTILITIES 9,500.00 CONSUMERS ENERGY ELECTRIC USAGE - OCTOBER 6,993.58 592-537.000-926.000-HEATFU UTILITIES DTE ENERGY HEATING FUEL USAGE - OCTOBER 592-537.000-930.000-COLLEC MAINTENANCE 1,130.21 PLUMMER'S ENVIRONMENTAL MANHOLE REHABILITATION 13,965.00 592-537.000-930.000-GENMAI MAINTENANCE AAA LAWN CARE INC EARLY FALL LAWN MAINTENANCE 332.00 592-537.000-930.000-GENMAI MAINTENANCE ALLIED MECHANICAL SERVIC HVAC PREVENTATIVE MAINTENANCE 592-537.000-930.000-GENMAI MAINTENANCE 555.00 CARDMEMBER SERVICE CREDIT CARD CHARGES 15.97 592-537.000-930.000-GENMAI MAINTENANCE MUSKEGON FIRE EQUIPMENT FIRE EXTINGUISHER INSPECTIONS 333.40 592-537.000-930.000-WRRFMA MAINTENANCE SANISWEEP INC CLEAN/SWEEP WWTP DRIVEWAY 960.00 592-537.000-930.000-WRRFMA MAINTENANCE SAWYER ENGINE & COMPRESS CHECK COMPRESSOR - SERVICE CALL 592-537.000-930.000-WRRFMA MAINTENANCE 328.20 SHORELINE POWER SERVICES TROUBLE SHOOT SLUDGE PUMP 150.00 592-537.000-935.000 Truck Maintenance TOLMAN'S AUTO TECH GROUP OIL CHANGE 33.54 592-537.000-935.000 Truck Maintenance TOLMAN'S AUTO TECH GROUP OIL CHANGE 32.43 592-537.000-935.000 Truck Maintenance TOLMAN'S AUTO TECH GROUP REAR BRAKES & OIL CHANGE 484.10 592-537.000-971.000 CAPITAL OUTLAY F&V CONSTRUCTION MGMT IN PARK LIFT STATION IMPROVEMENTS 16,964.60 592-537.000-971.000 CAPITAL OUTLAY KENNEDY INDUSTRIES INC NEW PUMPS FOR 60TH AVE N LIFT STATION 39,060.00 592-537.000-971.000 CAPITAL OUTLAY KENNEDY INDUSTRIES INC LABOR FOR NEW PUMPS 60TH AVE N 592-537.000-971.030 2,000.00 WWTP EXPANSION PHASE 2 CARDMEMBER SERVICE CREDIT CARD CHARGES 1,676.25 592-537.000-971.030 WWTP EXPANSION PHASE 2 GARY NESTLE II TRAVEL REIMBURSEMENTS 223.20 592-537.000-971.030 WWTP EXPANSION PHASE 2 MOORE & BRUGGINK INC WWTP PLANT DESIGN - PHASE 2 - ENG'G W 17,141.92 Total For Dept 537.000 SEWER 152,362.94 Total For Fund 592 Water & Sewer

10/18/2022 03:32 PM User: DENISE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP EXP CHECK RUN DATES 10/12/2022 - 10/25/2022

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GL Number

DB: ALLENDALE

GL Desc

Vendor

Invoice Description

Amount Check #

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Fund Totals:

Total For All Funds:

1,075,209.99

INTERIM PAYMENTS Board Meeting: 10/24/22

DATE	CHECK #		AMOUNT	VENDOR	DESCRIPTION
10/5/2022 10/5/2022 10/7/2022 10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/13/2022	EFT EFT 102466 102467 102468 102469 102470 EFT EFT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25.00 1,308.32	AMBS CALL CENTER DYKSTRA'S AUTO GROUP INC HOLLAND CHARTER TOWNSHIP US POSTAL SERVICE WEX BANK	Fire Fighter Payroll Fire Fighter Payroll Taxes Priority Health HRA Payment Emergency Call Service Front Brakes & Oil Change Crime Free Multi-Housing Seminar Water/Sewer Billing - 3rd Qtr 2022 Fuel Charges - Utilities Dept Employee Payroll Employee Payroll Taxes Priority Health HRA Payment

\$ 115,895.09 TOTAL

10/18/2022 02:07 PM REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

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User: Tim DB: Allendale

PERIOD ENDING 09/30/2022

YTD BALANCE YTD BALANCE ACTIVITY FOR 2022 09/30/2021 09/30/2022 MONTH 09/30/2022 % BDGT AMENDED BUDGET NORMAL (ABNORMAL) NORMAL (ABNORMAL) INCREASE (DECREASE) GL NUMBER DESCRIPTION USED Fund 101 - General Fund TAXES

REAL PROPERTY TAXES

PERSONAL PROPERTY TAXES

DELQ PERSONAL PROP TAX

COO

TOWNSHIP SHARE MOBILE HOME TAX

TOWNSHIP SHARE MOBILE HOME TAX

DENALTIES AND INTEREST

TOWNSHIP SHARE MOBILE HOME TAX

REAL PROPERTY TAXE

TOWNSHIP SHARE MOBILE HOME TAX

TOWNSHIP SHARE

TOWNSHIP SHARE TAX

TOWNSHIP SHARE

TOWNSHIP 101-000.000-401.000 1,160,280.73 0.13 0.00 100.00 0.00 1,170,907.36 3.14 99.74 101-000.000-402.000 101-000.000-410.000 0.00 60,606.89 0.00 103.78 101-000.000-412.000 0.00 533.67 23.57 100.00 2,030.00 2,039.50 101-000.000-434.000 254.00 67.98 2,878.04 101-000.000-437.000 0.00 0.00 100.00 1,509.89 101-000.000-445.000 3,538.26 14.12 353.83 188,106.03 101-000.000-447.000 240,607.67 257,128.36 94.81 91,637.16 74,428.43 84,464.17 101-000.000-451.000 0.00 101.83 71,508.53 0.00 51.33 101-000.000-477.000 750.00 0.00 0.00 0.00 101-000.000-478.000 7,821.63 101-000.000-479.000 3,345.10 0.00 223.48 101-000.000-491.000 80.00 84.00 16.00 84.00 0.00 101-000.000-492.000 0.00 0.00 0.00 1,170.00 1,000.00 1,200.00 180.00 101-000.000-493.000 117.00 101-000.000-494.000 1,500.00 1,000.00 0.00 200.00 101-000.000-495.000 20.00 0.00 0.00 0.00 789.76 48,974.92 0.73 101-000.000-528.000 0.00 101-000.000-564.000 48,812.00 49,788.00 0.00 66.67 24,529.82 34,776.34 101-000.000-567.000 0.00 158.07 101-000.000-569.000 0.00 1,440.00 1,080.00 100.00 101-000.000-573.000 11,260.60 11,610.40 0.00 105.55 1,314,759.00 2,591,648.00 0.00 101-000.000-574.000 135.20 107,761.76 112,420.07 101-000.000-581.000 0.00 107.07 1,600.00 2,000.00 600.00 101-000.000-602.000 200.00 750.00 185,696.94 3,060 5 0.00 101-000.000-603.000 750.00 100.00 185,696.94 0.00 101-000.000-605.000 100.00 1,435.69 101-000.000-613.000 (20.79)306.05 101-000.000-629.000 1,000.00 0.00 0.00 19,050.00 17,300.00 700.00 101-000.000-634.000 101.76 101-000.000-656.000 87,292.56 104,496.96 0.00 130.62 1,803.32 6,491.48 523.33 101-000.000-657.000 324.57 101-000.000-658.000 107.05 0.00 0.00 101-000.000-659.000 6,600.84 7,812.23 474.67 156.24 1,398.62 5,269.45 1,479.19 101-000.000-665.000 351.30 101-000.000-667.000 900.00 3,090.00 80.00 618.00 110.00 1,775.00 101-000.000-667.001 1,870.00 177.50 1,425.11 101-000.000-667.050 10,888.87 11,215.53 70.10 veteran's Day 0.00

CONCERTS/MOVIES IN THE PARK 1,000.00

VETERAN'S MEMORIAL BRICKS 0.00

Donations - Park 500.00

DONATIONS - SUMMER READING PGM 500.00

DONATIONS & FUNDRAISERS - LIBRARY 0.00

Miscellaneous Reimbursements 0.00

Reimbursement Summer Tax Coll 101-000.000-675.002 0.00 100.00 100.00 100.00 101-000.000-675.004 1,000.00 0.00 0.00 0.00 101-000.000-675.006 (75.00)(75.00)0.00 100.00 101-000.000-675.050 1,800.00 0.00 0.00 0.00 101-000.000-675.791 0.00 0.00 0.00 0.00 0.00 101-000.000-675.792 2,690.00 0.00 100.00 101-000.000-676.000 0.00 16,000.00 2,300.00 677.56 0.00 100.00 101-000.000-676.010 0.00 5.80 0.04 5.80 101-000.000-676.030 REIMB-ELECTIONS 1,400.00 0.00 0.00 0.00 Reimbursement Fire Protection 100,000.00
INSURANCE REIMBURSEMENTS 3,000.00
Grants/Foundations 0.00
SALE OF ASSETS 0.00 0.00 0.00 0.00 0.00 101-000.000-676.040 101-000.000-676.070 6,618.62 14,126.97 0.00 470.90 101-000.000-677.000 207.00 225.00 100.00 101-000.000-693.000 9,000.00 0.00 0.00 0.00 4,424,510.00 3,279,591.76 4,842,954.44 381,601.11 109.46 TOTAL REVENUES

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim
DB: Allendale

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PERIOD ENDING 09/30/2022

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		2022	YTD BALANCE 09/30/2021	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL) I	NCREASE (DECREASE)	USED
Fund 101 - General Fund						
Expenditures						
101.000	Township Board	33,022.00	25,224.92	24,933.52	2,134.43	75.51
171.000	Supervisor	182,595.00	75,385.09	116,576.12	18,368.41	63.84
191.000	FINANCE/ACCT	141,042.00	114,826.44	99,018.01	15,567.53	70.20
209.000	EMPLOYEE INSURANCES	300,443.00	206,587.57	251,977.31	40,667.83	83.87
215.000	CLERK	123,877.00	76,991.11	83,619.89	13,804.65	67.50
223.000	AUDIT	11,000.00	4,960.00	8,970.40	0.00	81.55
247.000	BOARD OF REVIEW	4,530.00	2,095.04	2,001.63	0.00	44.19
248.000	ADMINISTRATION	237,465.00	196,028.32	170,574.17	31,019.95	71.83
253.000	TREASURER	17,120.00	11,519.01	11,792.00	725.28	68.88
257.000	ASSESSOR	226,936.00	135,103.46	145,543.86	19,775.14	64.13
262.000	ELECTIONS	78,553.00	4,158.18	42,455.79	1,668.61	54.05
265.000	BUILDING & GROUNDS	2,333,093.00	213,183.97	2,248,532.21	13,807.06	96.38
266.000	ATTORNEY	132,000.00	59,188.57	50,057.59	12,325.00	37.92
301.000	POLICE OFFICER	470,500.00	317,052.38	310,393.68	0.00	65.97
336.000	FIRE DEPT	839,373.00	574,657.87	446,315.35	68,681.39	53.17
445.000	DRAIN AT LARGE	55,681.00	43,022.59	55,680.10	0.00	100.00
446.000	ROADS	30,720.00	23,040.00	23,040.00	7,680.00	75.00
448.000	STREET LIGHTS	122,500.00	88,866.67	72,378.30	7,847.93	59.08
449.000	HIGHWAY-M45	228,972.00	130,848.20	119,345.54	14,671.92	52.12
567.000	CEMETERY	44,741.00	30,381.10	23,947.93	2,956.85	53.53
672.000	LIFELONG LEARNERS	35,514.00	21,868.36	24,704.51	5,026.77	69.56
701.000	PLANNING & ZONING	113,046.00	97,072.54	53,515.23	5,856.29	47.34
702.000	ZONING BOARD OF APPEALS	2,603.00	291.08	0.00	0.00	0.00
704.000	PLANNING COMMISSION	17,226.00	15,678.67	6,810.11	924.77	39.53
751.000	RECREATION AND PARKS	125,812.00	67,898.88	71,602.32	11,432.96	56.91
753.000	COMMUNITY PROMOTIONS	85,652.00	0.00	63,449.90	4,403.44	74.08
753.000	COMMUNITY PROMOTIONS - 4TH OF JULY	0.00	20,000.00	0.00	0.00	0.00
753.001	COMMUNITY PROMOTIONS CONCERTS/MOVIES	0.00	4,218.01	0.00	0.00	0.00
753.300	COMMUNITY PROMOTIONS - ADMINISTRATION	0.00	14,780.79	0.00	0.00	0.00
790.000	LIBRARY	480,352.00	288,614.21	315,755.92	43,747.62	65.73
	<u>-</u>					
TOTAL EXPENDITURES		6,474,368.00	2,863,543.03	4,842,991.39	343,093.83	74.80
	<u>-</u>					
Fund 101 - General Fund:			0 000 001 00		004 604 77	
TOTAL REVENUES		4,424,510.00	3,279,591.76	4,842,954.44	381,601.11	109.46
TOTAL EXPENDITURES	_	6,474,368.00	2,863,543.03	4,842,991.39	343,093.83	74.80
NET OF REVENUES & EXPENDITUR	ES	(2,049,858.00)	416,048.73	(36.95)	38,507.28	0.00

FUND BALANCE = \$4,287,899

CASH BALANCE = \$4,312,331

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim DB: Allendale

PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 09/30/2021 NORMAL (ABNORMAL)	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)I	ACTIVITY FOR MONTH 09/30/2022 NCREASE (DECREASE)	% BDGT USED
Fund 249 - Building Depar	tment Fund					
Revenues						
249-000.000-480.000	BUILDING PERMITS	170,000.00	148,904.75	150,384.00	20,580.00	88.46
249-000.000-481.000	Electrical Permits	68,000.00	54,943.00	46,239.20	5 , 995.00	68.00
249-000.000-482.000	PLUMBING PERMITS	50,000.00	38,080.00	34,104.00	5,576.00	68.21
249-000.000-483.000	Mechanical Permits	65,000.00	46,840.00	41,862.00	5,622.00	64.40
249-000.000-613.000	MISC INCOME	0.00	100.00	0.00	0.00	0.00
249-000.000-665.000	Interest	15.00	10.67	44.18	8.11	294.53
TOTAL REVENUES		353,015.00	288,878.42	272,633.38	37,781.11	77.23
Expenditures						
223.000	AUDIT	500.00	300.00	481.90	0.00	96.38
248.000	ADMINISTRATION	12,405.00	0.00	12,404.53	12,404.53	100.00
371.000	INSPECTION DEPARTMENT	338,848.00	275,201.43	261,403.02	63,285.12	77.14
TOTAL EXPENDITURES		351,753.00	275,501.43	274,289.45	75,689.65	77.98
TOTAL BALBADITORDS		331,733.00	273,301.43	274,200.40	73,003.03	77.50
Fund 249 - Building Depar	tment Fund:	050 045 00	000 000 10	070 600 00	05 504 44	
TOTAL REVENUES		353,015.00	288,878.42	272,633.38	37,781.11	77.23
TOTAL EXPENDITURES		351,753.00	275,501.43	274,289.45	75,689.65	77.98
NET OF REVENUES & EXPENDI	TURES	1,262.00	13,376.99	(1,656.07)	(37,908.54)	131.23

FUND BALANCE = \$30,907

CASH BALANCE = \$31,173

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim
DB: Allendale

PERIOD ENDING 09/30/2022

YTD BALANCE YTD BALANCE ACTIVITY FOR
2022 09/30/2021 09/30/2022 MONTH 09/30/2022 % BDGT
AMENDED BUDGET NORMAL (ABNORMAL) NORMAL (ABNORMAL) INCREASE (DECREASE) USEI

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GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	09/30/2021 NORMAL (ABNORMAL)	09/30/2022 NORMAL (ABNORMAL)	MONTH 09/30/2022 INCREASE (DECREASE)	% BDGT USED
Fund 252 - RENTAL ADMINIS	TRATION					_
Revenues						
252-000.000-485.000	RENTAL REGISTRATION	30,980.00	30,950.00	30,390.00	10.00	98.10
252-000.000-617.000	RENTAL INSPECTIONS	53,475.00	32 , 950.00	50,245.00	1,615.00	93.96
252-000.000-618.000	LANDLORD RENTAL FINES	100.00	100.00	0.00	0.00	0.00
252-000.000-665.000	Interest	10.00	6.65	28.47	8.76	284.70
TOTAL REVENUES		84,565.00	64,006.65	80,663.47	1,633.76	95.39
Expenditures						
371.000	INSPECTION DEPARTMENT	92,646.00	59,825.96	68,828.77	11,927.41	74.29
TOTAL EXPENDITURES		92,646.00	59,825.96	68,828.77	11,927.41	74.29
		·			·	
Fund 252 - RENTAL ADMINIS	TRATION:					
TOTAL REVENUES		84,565.00	64,006.65	80,663.47	1,633.76	95.39
TOTAL EXPENDITURES		92,646.00	59,825.96	68,828.77	11,927.41	74.29
NET OF REVENUES & EXPENDI	TURES	(8,081.00)	4,180.69	11,834.70	(10,293.65)	146.45

FUND BALANCE = \$32,622

CASH BALANCE = \$33,670

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim
DB: Allendale

PERIOD ENDING 09/30/2022

YTD BALANCE YTD BALANCE ACTIVITY FOR

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GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	09/30/2021 NORMAL (ABNORMAL)	09/30/2022 NORMAL (ABNORMAL) I	MONTH 09/30/2022 NCREASE (DECREASE)	% BDGT USED
Fund 253 - Library Buildi	ng Debt Fund					
253-000.000-665.000	Interest	30.00	28.27	67.19	25.21	223.97
TOTAL REVENUES		30.00	28.27	67.19	25.21	223.97
Fund 253 - Library Buildi TOTAL REVENUES	ng Debt Fund:	30.00	28.27	67.19	25.21	223.97
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDI	TURES	30.00	28.27	67.19	25.21	223.97

FUND BALANCE = \$96,853

CASH BALANCE = \$96,853

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim DB: Allendale

PERIOD ENDING 09/30/2022

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GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 09/30/2021 NORMAL (ABNORMAL)	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)I	ACTIVITY FOR MONTH 09/30/2022 NCREASE (DECREASE)	% BDGT
Fund 254 - Cemetery Impro	vement Fund					
Revenues 254-000.000-643.000 254-000.000-665.000 254-000.000-670.000	GRAVE SITES Interest PROPERTY RENTAL	15,000.00 30.00 150.00	12,200.00 25.04 150.00	12,200.00 91.62 150.00	1,600.00 28.28 0.00	81.33 305.40 100.00
TOTAL REVENUES		15,180.00	12,375.04	12,441.62	1,628.28	81.96
Expenditures 223.000 248.000	AUDIT ADMINISTRATION	0.00 9.00	150.00 0.00	240.95 8.48	0.00 8.48	100.00 94.22
TOTAL EXPENDITURES		9.00	150.00	249.43	8.48	2,771.44
Fund 254 - Cemetery Impro TOTAL REVENUES TOTAL EXPENDITURES	vement Fund:	15,180.00 9.00	12,375.04 150.00	12,441.62 249.43	1,628.28 8.48	81.96 2,771.44
NET OF REVENUES & EXPENDI	TURES	15,171.00	12,225.04	12,192.19	1,619.80	80.37

FUND BALANCE = \$108,654

CASH BALANCE = \$108,654

Fund 270 - Allendale Historical Society:

NET OF REVENUES & EXPENDITURES

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim
DB: Allendale

TOTAL REVENUES

TOTAL EXPENDITURES

PERIOD ENDING 09/30/2022

YTD BALANCE YTD BALANCE ACTIVITY FOR 2022 09/30/2021 09/30/2022 MONTH 09/30/2022 % BDGT GL NUMBER AMENDED BUDGET NORMAL (ABNORMAL) NORMAL (ABNORMAL) INCREASE (DECREASE) DESCRIPTION USED Fund 270 - Allendale Historical Society Revenues 270-248.000-665.000 5.00 2.57 6.95 2.10 139.00 Interest 0.00 30.00 90.00 100.00 270-804.000-644.030 150Th Book Sales 0.00 32.57 2.10 1,939.00 TOTAL REVENUES 5.00 96.95 Expenditures 804.000 KNOWLTON HOUSE 1,550.00 1,399.54 0.00 0.00 0.00 1,399.54 TOTAL EXPENDITURES 1,550.00 0.00 0.00 0.00

5.00

1,550.00

(1,545.00)

FUND BALANCE = \$8,108

32.57

1,399.54

(1,366.97)

96.95

0.00

96.95

Page:

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2.10 1,939.00

0.00

6.28

0.00

2.10

CASH BALANCE = \$8,108

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim

DB: Allendale

PERIOD ENDING 09/30/2022

		2022	YTD BALANCE 09/30/2021	YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/2022	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL) IN	ICREASE (DECREASE)	USED
Fund 285 - AMERICAN RESCU Revenues	JE PLAN ACT					
285-000.000-665.000	Interest	0.00	0.00	2,207.50	731.20	100.00
TOTAL REVENUES		0.00	0.00	2,207.50	731.20	100.00
Fund 285 - AMERICAN RESCU TOTAL REVENUES TOTAL EXPENDITURES	JE PLAN ACT:	0.00	0.00	2,207.50 0.00	731.20 0.00	100.00
NET OF REVENUES & EXPENDI	TURES	0.00	0.00	2,207.50	731.20	100.00

FUND BALANCE = \$2,352

CASH BALANCE = \$2,809,166

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REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim
DB: Allendale

TOTAL EXPENDITURES

NET OF REVENUES & EXPENDITURES

PERIOD ENDING 09/30/2022

YTD BALANCE YTD BALANCE ACTIVITY FOR 2022 09/30/2021 09/30/2022 MONTH 09/30/2022 % BDGT AMENDED BUDGET NORMAL (ABNORMAL) NORMAL (ABNORMAL) INCREASE (DECREASE) GL NUMBER DESCRIPTION USED Fund 403 - FIRE STATION BUILDING FUND Revenues 403-000.000-582.000 3,500,000.00 0.00 3,500,000.00 0.00 100.00 CONTRIBUTION-DDA 2,110,000.00 2,110,000.00 403-000.000-583.000 CONTRIBUTION-GENERAL FUND 0.00 0.00 100.00 403-000.000-584.000 CONTRIBUTION-OTHER 1,000,000.00 0.00 1,000,000.00 1,000,000.00 100.00 403-000.000-665.000 0.00 0.00 3,202.96 918.25 100.00 Interest TOTAL REVENUES 6,610,000.00 0.00 6,613,202.96 1,000,918.25 100.05 Expenditures 901.000 CONSTRUCTION 6,610,000.00 0.00 3,085,426.40 799,331.15 46.68 TOTAL EXPENDITURES 6,610,000.00 0.00 3,085,426.40 799,331.15 46.68 Fund 403 - FIRE STATION BUILDING FUND: TOTAL REVENUES 6,610,000.00 0.00 6,613,202.96 1,000,918.25 100.05

6,610,000.00

0.00

FUND BALANCE = \$3,527,777

0.00

0.00

3,085,426.40

3,527,776.56

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799,331.15

201,587.10

46.68

100.00

CASH BALANCE = \$3,527,777

NET OF REVENUES & EXPENDITURES

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim

DB: Allendale

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	YTD BALANCE 09/30/2021 NORMAL (ABNORMAL)	YTD BALANCE 09/30/2022 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 09/30/2022 INCREASE (DECREASE)	% BDGT USED
Fund 494 - Dda Developmer	nt Fund					
Revenues						
494-000.000-401.000	TAXES	0.00	913,160.18	0.00	0.00	0.00
494-000.000-402.000	REAL PROPERTY TAXES	1,761,292.00	813,714.48	1,782,866.38	716,852.20	101.22
494-000.000-410.000	PERSONAL PROPERTY TAXES	75,175.00	30,040.97	60,035.31	13,641.28	79.86
494-000.000-437.000	INDUSTRIAL FACILITY TAX	4,011.00	0.00	3,455.70	0.00	86.16
494-000.000-613.000	MISC INCOME	0.00	500.00	950.00	0.00	100.00
494-000.000-665.000	Interest	2,000.00	1,530.77	1,657.87	596.04	82.89
494-000.000-678.000	PPT LOSS REIMB	70,000.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,912,478.00	1,758,946.40	1,848,965.26	731,089.52	96.68
Expenditures						
223.000	AUDIT	4,000.00	2,400.00	3,855.20	0.00	96.38
248.000	ADMINISTRATION	3,757,523.00	63,591.42	3,570,653.76	38,922.99	95.03
266.000	ATTORNEY	10,000.00	0.00	69.00	0.00	0.69
446.000	ROADS	140,000.00	113,527.94	81,380.96	0.00	58.13
901.000	CONSTRUCTION	238,879.00	214,663.39	126,007.90	0.00	52.75
TOTAL EXPENDITURES		4,150,402.00	394,182.75	3,781,966.82	38,922.99	91.12
Fund 494 - Dda Developmer	nt Fund:	1 010 470 00	1 750 046 40	1 040 065 06	721 000 50	06.60
TOTAL REVENUES TOTAL EXPENDITURES		1,912,478.00 4,150,402.00	1,758,946.40 394,182.75	1,848,965.26 3,781,966.82	731,089.52 38,922.99	96.68 91.12
IOIWD EVEENDIIOKES		4,130,402.00	334,102.73	3,701,900.02		91.12

(2,237,924.00)

FUND BALANCE = \$2,289,898

1,364,763.65

(1,933,001.56)

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692,166.53

86.37

CASH BALANCE = \$2,289,898

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim
DB: Allendale

PERIOD ENDING 09/30/2022

YTD BALANCE YTD BALANCE ACTIVITY FOR 09/30/2021 2022 09/30/2022 MONTH 09/30/2022 % BDGT GL NUMBER AMENDED BUDGET NORMAL (ABNORMAL) NORMAL (ABNORMAL) INCREASE (DECREASE) USED DESCRIPTION Fund 592 - Water & Sewer Revenues FINANCE AGREEMENT FEE 200.00 592-248.000-631.000 150.00 90.00 30.00 45.00 592-248.000-632.000 CONNECTION FEES-WATER 150,000.00 192,086.00 193,851.00 31,970.00 129.23 592-248.000-632.010 CONNECTIONS FINANCE-WATER 5,000.00 10,729.00 10,720.00 0.00 214.40 210,000.00 254,245.00 39,800.00 124.65 592-248.000-633.000 CONNECTION FEES-SEWER 261,775.00 592-248.000-633.010 CONNECTIONS FINANCE-SEWER 20,000.00 11,750.00 5,875.00 5,875.00 29.38 592-248.000-647.000 Penalties 25,000.00 21,023.53 19,384.64 (202.66)77.54 592-248.000-665.000 Interest 3,000.00 2,750.86 7,236.29 2,140.22 241.21 9,000.00 6,972.50 771.05 592-248.000-665.010 Interest On Assessments 7,811.32 77.47 592-536.000-582.000 CONTRIBUTION-DDA 0.00 272,000.00 0.00 0.00 0.00 75.20 592-536.000-613.000 MISC INCOME 2,500.00 80,463.97 1,880.02 263.26 592-536.000-619.000 INSPECTIONS 4,000.00 4,294.00 1,218.75 0.00 30.47 4,950.00 592-536.000-620.000 WATER METER CHARGES 25,000.00 35,864.50 39,915.50 159.66 592-536.000-630.000 WATER HYDRANT USAGE 4,000.00 3,681.41 2,233.37 0.00 55.83 592-536.000-646.000 2,925,000.00 2,481,278.77 2,922,902.42 1,559,045.97 99.93 Utility Charges 592-536.000-667.020 ROBINSON TWP HYDRANT RENT 450.00 0.00 450.00 0.00 100.00 592-536.000-667.050 Rental-Water Tank-Omnipoint 15,500.00 10,888.87 11,215.53 1,425.12 72.36 DEVELOPER CONTRIBUTIONS 153,650.00 0.00 592-536.000-674.900 0.00 0.00 0.00 592-537.000-569.020 STATE GRANTS 15,000.00 0.00 0.00 0.00 0.00 592-537.000-582.000 CONTRIBUTION-DDA 0.00 0.00 (243,386.72)0.00 100.00 592-537.000-613.000 MISC INCOME 2,000.00 1,282.16 762.80 0.00 38.14 592-537.000-619.000 INSPECTIONS 4,000.00 488.00 450.00 0.00 11.25 1,671,242.23 2,069,185.42 786,859.97 86.05 592-537.000-646.000 Utility Charges 2,404,771.00 592-537.000-646.010 Sewer Charges - Leprino 100,860.00 50,430.00 58,835.00 0.00 58.33 5,925,281.00 5,266,109.62 5,371,566.52 2,432,927.93 90.66 TOTAL REVENUES Expenditures 248.000 97.32 ADMINISTRATION 208,557.00 35,653.86 202,975.47 140,066.61 536.000 2,495,140.00 1,531,766.50 1,758,024.28 290,578.32 70.46 WATER 537.000 SEWER 2,620,843.00 828,626.84 1,404,848.04 239,099.54 53.60 906.000 DEBT 615,251.00 120,638.56 108,247.00 0.00 17.59 5,939,791.00 2,516,685.76 3,474,094.79 669,744.47 58.49 TOTAL EXPENDITURES Fund 592 - Water & Sewer: TOTAL REVENUES 5,925,281.00 5,266,109.62 5,371,566.52 2,432,927.93 90.66 TOTAL EXPENDITURES 5,939,791.00 2,516,685.76 3,474,094.79 669,744.47 58.49 (14,510.00)2,749,423.86 1,897,471.73 1,763,183.46 .3,076.99 NET OF REVENUES & EXPENDITURES

FUND BALANCE = \$40,730,809

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Page:

CASH BALANCE = \$8,295,315

REVENUE AND EXPENDITURE REPORT FOR ALLENDALE CHARTER TOWNSHIP

User: Tim

DB: Allendale

YTD BALANCE YTD BALANCE

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ACTIVITY FOR

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022 AMENDED BUDGET	09/30/2021 NORMAL (ABNORMAL)	09/30/2022 NORMAL (ABNORMAL)	MONTH 09/30/2022 INCREASE (DECREASE)	% BDGT USED
Fund 811 - Road Fund						
Revenues 811-000.000-452.000	ODEGIAL AGGEGG DOADG	25 000 00	05 451 01	00 070 00	0.00	01 00
811-000.000-452.000	SPECIAL ASSESS-ROADS Interest	25,000.00 100.00	25,451.91 130.72	22,972.88 422.98	0.00 127.05	91.89 422.98
811-000.000-665.010	Interest On Assessments	2,000.00	1,134.43	670.23	0.00	33.51
TOTAL REVENUES		27,100.00	26,717.06	24,066.09	127.05	88.80
Expenditures						
000.000	REVENUE	0.00	(30.00)	0.00	0.00	0.00
223.000	AUDIT	1,000.00	600.00	963.80	0.00	96.38
248.000 446.000	ADMINISTRATION	0.00	0.00 75,685.29	5,302.27 0.00	5,302.27 0.00	100.00
446.000	ROADS	105,302.00	73,683.29	0.00	0.00	0.00
TOTAL EXPENDITURES		106,302.00	76,255.29	6,266.07	5,302.27	5.89
Fund 811 - Road Fund:						
TOTAL REVENUES		27,100.00	26,717.06	24,066.09	127.05	88.80
TOTAL EXPENDITURES		106,302.00	76,255.29	6,266.07	5,302.27	5.89
NET OF REVENUES & EXPEND	ITURES	(79,202.00)	(49,538.23)	17,800.02	(5,175.22)	22.47
TOTAL REVENUES - ALL FUN	DS	19,352,164.00	10,696,685.79	19,068,865.38	4,588,465.52	98.54
TOTAL EXPENDITURES - ALL	FUNDS	23,726,821.00	6,187,543.76	15,534,113.12	1,944,020.25	65.47
NET OF REVENUES & EXPEND	ITURES	(4,374,657.00)	4,509,142.03	3,534,752.26	2,644,445.27	80.80

FUND BALANCE = \$488,104

CASH BALANCE = 488,104

ALLENDALE CHARTER TOWNSHIP PLANNING COMMISSION MEETING

October 3, 2022 7:00 p.m. Allendale Township Public Meeting Room

- 1. Call the Meeting to Order
- 2. Roll Call:

Present: Longcore, Adams, Westerling, Nadda, Chapla

Absent: Zuniga, Zeinstra

Staff and Guests Present: Planner Greg Ransford, Klynt Marcusse, Jeff Brinks, Kelly Kuiper, Steve

Griffioen

- 3. Communications and Correspondence: None
- 4. Motion by Westerling to approve the September 6, 2022, Planning Commission Minutes as presented. Seconded by Nadda. **Approved 5-0**
- 5. Motion by Longcore to approve the October 3, 2022, Planning Commission Agenda as presented. Seconded by Adams. **Approved 5-0**
- 6. Public Comments for *non-public hearing item*:

Chairperson Longcore opened the public comment section for non-public hearing items.

A. Great Lakes Excavating Service – Industrial Zoning District Processing Inquiry.

Kelly Kuiper introduced the inquiry regarding putting a concrete crushing operation in Allendale and whether the ACTZO allows it.

Commissioners asked about the process of crushing concrete and why the mobile units don't go directly to the mining sites themselves. Ms. Kuiper explained some of the process and stated that the crushing/processing is not an allowed use at those sites without extra approvals.

Consensus among the Commissioners was that this may fit under the current ordinance as a special use and there is not a need to amend the ordinance.

Seeing no more comments, Chairperson Longcore closed the public comment section.

- 7. Public Hearings: None
- 8. Site Plan Review: None
- 9. New Business: None
- 10. Old Business:
 - A. Marcusse Office Building 5630 Lake Michigan Dr.

Jeff Brinks of Venture Engineering, representing the applicant, introduced the project and the changes that had been made and problems that had been addressed.

Planner Ransford reviewed the memo that he prepared.

The applicant is requesting relief from setback requirements to allow them the space to put the correct amount of parking spaces in place. Planner Ransford clarified that the Commission has the authority to grant this request as presented according to the ACT Zoning Ordinance.

Motion by Nadda to approve the Marcusse Office Building as presented. Seconded by Westerling. **Approved 5-0**

- B. Griffioen Special Use Request 10259 52nd Ave.
 - Farm equipment storage with incidental repair and service

Mr. Griffioen presented the project stating that the discussion left off at the question of whether the building would be considered an accessory or principal building.

Planner Ransford discussed this question with Township legal counsel, and it was confirmed that it would be considered part of the principal use as stated in Section 3.12 and therefore no additional accessory building requirements would be place on the building.

Commissioners directed Planner Ransford to set this item for public hearing.

C. Zoning Ordinance Text Discussion – Section 23.08 – Removal of Topsoil, Sand, Gravel, or Other Materials

Planner Ransford reviewed his memo regarding this ordinance and the comparison between Allendale and three (3) other townships in the area.

Mr. Nadda asked about noise level requirements. Planner Ransford explained that Allendale's noise restrictions are controlled by a General Law ordinance and thus is regulated by the Township Board.

Commissioners noted that Allendale's mining requirements seem to be in line with the other townships in the area.

Common consensus among the Commissioners is that they are satisfied that the Commission is regulating appropriately. Direction was provided to Ransford to summarize their conclusions to Supervisor Elenbaas.

11. Public Comments:

Seeing no public present, Chairperson Longcore opened and closed the public comment section.

- 12. Township Board Reports: None
- 13. Commissioner and Staff Comments:
 - Mr. Westerling inquired about Centennial Farms, Aldi, and Tommy's regarding the traffic study and a possible requirement for a light.
 - Mr. Longcore explained that there was a meeting regarding this issue. And MDOT will be reviewing this issue further to make a determination on whether a traffic light would be required.
 - Mr. Adams suggested that there be a model created in regard to traffic that new projects could just be entered in, and potential issues could be addressed before they became a problem.
 - Mr. Adams thanked Planner Ransford for putting together the information on the surrounding communities regarding sand mining requirements.

Planner Ransford asked if it would be beneficial to have Steve Witte, representing Tommy's Car Wash, attend a meeting to discuss the traffic study before MDOT comes back with a determination? Consensus among the Commissioners was that he could, but not necessary until MDOT makes a decision.

Planner Ransford noted that in Olive Township there is a facility that stockpiles concrete pieces that Commissioners could look at in reference to what landscaping they could require for a concrete crushing facility if there would be an application.

14. Chairperson Longcore adjourned the meeting at 8:31 p.m.

PROPOSED

PROCEEDINGS OF THE ALLENDALE TOWNSHIP ELECTION COMMISSION OCTOBER 10, 2022

The Allendale Township Election Commission met at the Allendale Township Hall, located at 6676 Lake Michigan Drive, on Monday, October 10, 2022, at 5:45 p.m. and was called to order at 5:45 a.m. by Ms. Hansen.

Present: Ms. Vander Veen; Ms. Kraker; and Ms. Hansen. (3)

Absent: None (0)

Staff and Guest Present: Bruce Zeinstra

EC 22-009 Ms. Vander Veen moved to approve the agenda of today as presented. The motion passed.

EC 22-010 Ms. Kraker moved to approve the Minutes of the July 11, 2022, Election Commission meeting. The motion passed.

Action Items

EC 22-011 Ms. Vander Veen moved to approve and authorize the clerk to sign Resolution 2022-03EC; a resolution appointing Election Inspectors for Allendale Charter Township for the November 8, 2022, General Election. The motion passed.

Discussion Items- None

Commissioner Comments- None

EC 22-012 Ms. Vander Veen moved to adjourn the meeting at 5:49 p.m. The motion passed.

Jody L. Hansen, Clerk
Of the Township of Allendale



County of Ottawa Sheriff's Office

Valerie L. Weiss Undersheriff



Headquarters/Administration 12220 Fillmore Street West Olive, Michigan 49460 (616) 738-4000 or (888) 731-1001 Fax: (616) 738-4062

Correctional Facility 12130 Fillmore Street West Olive, Michigan 49460 (616) 786-4140 or (888) 731-1001 Fax: (616) 738-4099

Date: 10-11-2022

To: Allendale Township Supervisor Adam Elenbaas

From: Sgt. Cal Keuning

RE: Monthly Report (September 2022)

The Sheriff's Office during the month of September responded to 527 calls for service.

Allendale Township Basic EMT and MFR units, with assistance of general road patrol responded to 50 medicals and 3 personal injury accidents.

Traffic contacts during the month of September, deputies issued 100 total tickets.

Cops n Cones:

The Life Long Leaner group and area residents met with Deputy Ortman, Deputy Apolo, and Sgt. Keuning at Affogato's Ice Cream and Coffee. Residents spoke with the deputies while enjoying ice cream and coffee of their choice.





Thank you cards from Valley Church:

Numerous thank you cards were given to Allendale deputies and the detective from Valley Church in Allendale.





Guest Storytime Reader (Allendale Library):

Deputy Ortman and Sgt. Keuning read books to children at the Allendale Township Park. During song time, Sgt. Keuning played his Cajon (drum box) to keep the beat while the children sang songs.





School News:

Deputy Ortman taught TEAM to the 5th grade classrooms. Lessons were on gateway drugs, consequences, and making good decisions.

Six different class presentations were taught to the 6th graders. Lessons were on threatening and harassing communications, and appropriate use of technology.

In 7th grade health class, the lessons were on gateway drugs, and vaping. Deputy Ortman also focused on making good decisions.

Speed Trailer:

The speed trailer continued to make its way around Allendale Township. The trailer monitored traffic on Fillmore St. near 52nd Ave. The trailer will be making its way to the high school speed zone area on 68th Ave.

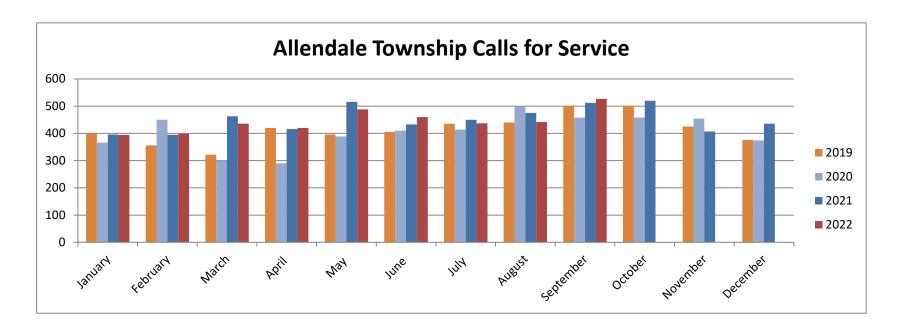
Thank you

Sgt. Cal Keuning



Total Number of Calls

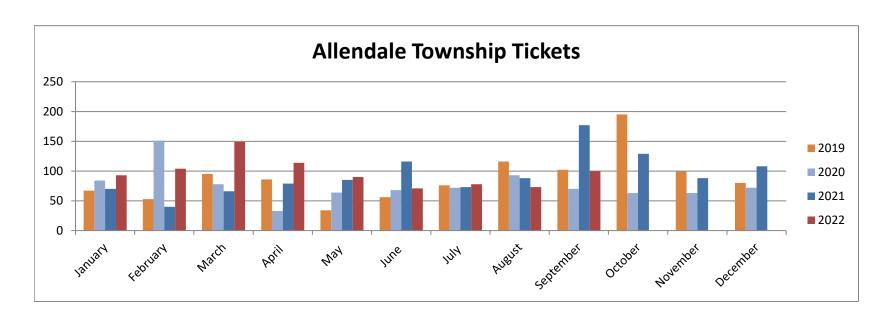
	January	February	March	April	May	June	July	August	September	October	November	December
2019	400	356	322	420	396	405	435	440	501	501	425	376
2020	366	450	300	290	389	410	414	500	458	458	454	374
2021	396	395	463	416	516	433	450	475	512	520	407	436
2022	394	399	436	420	488	460	437	442	527			



Total Tickets by Month

	January	February	March	April	May	June	July	August	September	October	November	December
2019	67	53	95	86	34	56	76	116	102	195	99	80

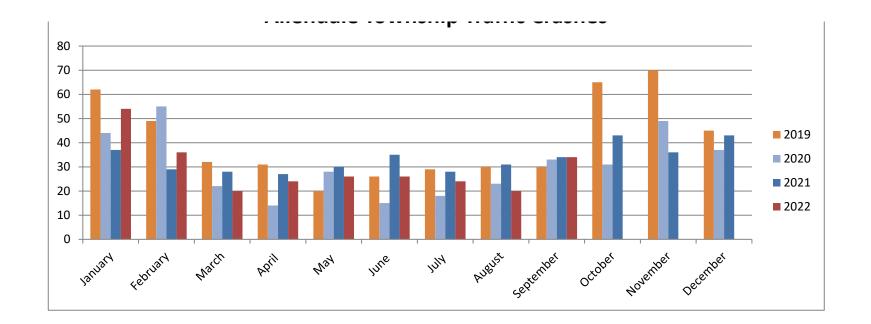
2020	84	151	78	33	64	68	72	93	70	63	63	72
2021	. 70	40	66	79	85	116	73	88	177	129	88	108
2022	93	104	149	114	90	71	78	73	100			



Traffic Crashes

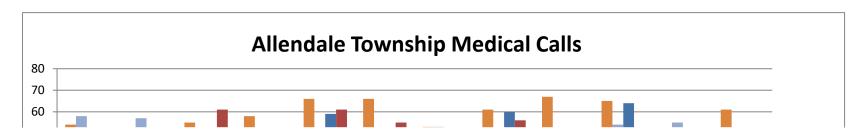
	January	February	March	April	May	June	July	August	September	October	November	December
201	62	49	32	31	20	26	29	30	30	65	70	45
202) 44	55	22	14	28	15	18	23	33	31	49	37
202	1 37	29	28	27	30	35	28	31	34	43	36	43
202	2 54	36	20	24	26	26	24	20	34			

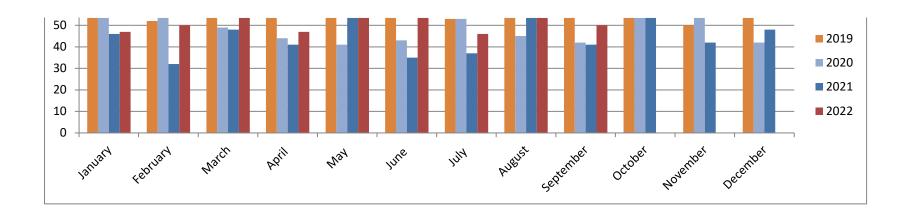
Allendale Township Traffic Crashes



Medical Calls

	January	February	March	April	May	June	July	August	September	October	November	December
2019	54	52	55	58	66	66	53	61	67	65	50	61
2020	58	57	49	44	41	43	53	45	42	54	55	42
2021	46	32	48	41	59	35	37	60	41	64	42	48
2022	47	50	61	47	61	55	46	56	50			





Calls of Interest 2022

_	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	1	3	3	2	4	1	6	3	3			
Larcenies	7	19	15	6	7	18	11	15	12			
Shoplifting	0	1	0	0	4	1	1	1	2			
Mental	7	6	5	15	10	15	9	6	11			
Civil	11	11	8	12	5	8	11	14	10			
Assaults	5	5	3	5	3	4	4	2	7			
Domestic	26	13	17	20	21	25	25	18	27			
Animal	8	16	14	18	30	28	24	15	24			
Alarms	9	6	7	5	7	8	12	3	8			
Traffic	19	33	35	34	40	39	31	31	41			
Narcotics	2	0	3	1	0	1	2	3	2			
Weapons	<u>0</u>	1	4	7	3	4	2	2	1			

Calls of Interest 2021

	January	February	March	April	May	June	July	August	September	October	November	December
B & E's	7	4	1	9	4	1	5	6	5	9	5	2

Larcenies	8	6	6	9	12	8	7	12	18	13	10	12
Shoplifting	0	1	1	1	0	2	0	1	1	0	1	0
Mental	6	2	11	5	9	11	13	12	7	13	11	12
Civil	6	11	8	8	6	12	10	9	9	11	2	8
Assaults	4	6	3	1	3	4	6	2	4	5	2	4
Domestic	28	22	26	15	27	31	23	14	29	23	17	26
Animal	18	18	15	14	10	18	17	19	16	13	9	18
Alarms	4	7	9	8	6	7	10	8	5	13	9	15
Traffic	26	34	38	41	48	37	32	37	35	41	32	45
Narcotics	3	2	3	1	2	8	2	3	6	3	5	1



"Where community is more than just a concept!"

October 18, 2022

Township Board of Trustees:

Natasha Shepard began working at the Township in May of 2021. She currently works as an Administrative Assistant and is the first point of contact when people visit the Township Hall. She is also the first person most people speak with when they call on the phone. Tasha consistently shows amazing customer service that reflects well on the Township and all of us.

Over the last year and a half Tasha has grown, demonstrated a great work ethic, and shown her ability to work in multiple areas of the organization. She clearly has a bright future at the Township, and I have been working with the Clerk and Human Resources to define a path for her to continue to grow and take on additional responsibilities.

We have a great opportunity for Tasha to transition into working in our Lifelong Learners program with Director Kathy Hanes. Although Kathy is not retiring right now, we do know that Kathy has plans to retire in the future. We have a need to start a transition and bring a new director up to speed. With her personality, work ethic and skill set, Tasha is a great fit to move into this role.

The plan is to have Tasha begin assisting Kathy in the Lifelong Learners program. Tasha will assist over the next year, then in 2024 Tasha will take the lead role and Kathy will assist. With the added responsibilities Tasha's hourly pay rate will increase to \$19.01, which is the top of her current A2 wage range. Given the time of year, Tasha's 2022 year-end review process will not encompass a wage adjustment, as this promotion satisfies that segment of the annual review process. At the end of 2023 we will evaluate Tasha's performance, move her into the A3 wage range, and adjust her 2024 compensation accordingly.

During 2023 Tasha will continue to work at the front desk as she learns her new role. Realizing that the new responsibilities take away from Tasha's time at the front desk, Kathy will be spending some of her working hours filling that void.

I'm excited to transition Tasha into this new role. She is a valuable member of our team and has earned this promotion. Please be sure to congratulate Tasha when you see her.

Regards,

Adam Elenbaas

Adam Elenbaas Township Supervisor



October 10, 2022

Allendale Township Adam Elenbaas, Township Supervisor 6676 Lake Michigan Drive PO Box 539 Allendale, MI 49401

Re:

Springfield North – Phase 1 Final Preliminary Plat

Dear Adam,

On behalf of our client, Biltmore LLC, we are submitting the following items as required for securing final preliminary plat approval.

- PDF copy of the Final Preliminary Plat.
- Preliminary plat approval letters from Ottawa County Road Commission, Ottawa County Water Resources Commission and the Ottawa County Plat Board.

Having supplied the letters referenced above, preliminary plat approval has been secured from all applicable agencies.

Also enclosed is a copy of the permit from EGLE for any activity that is proposed within regulated areas.

If you have any other questions or need anything more to process this request, please contact me.

Sincerely.

Don De Groot, P.E.

cc: Jody Hanse, Clerk

From: Alvarado, Mercedes (EGLE)
Sent: 8/30/2022 2:53:56 PM

To: "Matt MacGregor" <mmacgregor@barr.com>; "mkoster2020@gmail.com"

<mkoster2020@gmail.com>

Cc: "Broadwater, Bonnie (EGLE)" < BroadwaterB@michigan.gov>; "clerk@allendale-

twp.org" <clerk@allendale-twp.org>; "jsbush" <jsbush@miottawa.org>;

"waterresourcescommissioner@miottawa.org" < waterresourcescommissioner@miottawa.org >;

"jbraxmaier@miottawa.org" <jbraxmaier@miottawa.org> **Subject:** WRP034372 v1.0 Permit and Plans

Attachments: Permit and Plans.pdf

Attached you will find a copy of the Permit and Plans issued for a project located at 70-10460 56th Avenue-Allendale. Please retain the attached documents for your records. <u>Once the project is completed</u>, please have the applicant contact Bonnie Broadwater at 616-591-8163 or <u>BroadwaterB@michigan.gov</u>, stating everything is completed and include any required photos.

Mercedes (Mercy) Alvarado

Mercedes (Mercy) Alvarado, Secretary Grand Rapids District Office (GRDO) Water Resources Division (WRD)

Michigan Department of Environment, Great Lakes, and Energy (EGLE) 616-333-9957 <u>alvaradom3@michigan.gov</u> Follow Us | Michigan.gov/EGLE

Due to the COVID-19 crisis, I will be teleworking for the forseeable future and will not be available for in person consultations at the Grand Rapids District Office.



ATTACHMENT NAME:

Permit and Plans.pdf

ATTACHMENT TYPE:

Adobe Portable Document Format (PDF) compound image



NOTICE OF AUTHORIZATION

Permit Number: WRP034372 v. 1 Date Issued: August 30, 2022 Site Name: 70-10460 56th Avenue-Allendale Expiration Date: August 30, 2027

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division, P.O. Box 30458, Lansing, Michigan 48909-7958, under provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; specifically:

□ Part 301, Inland Lakes and Streams.

□ Part 303, Wetlands Protection.

Authorized activity:

Dredge 84,700 cubic yards of material to create a 3.5-acre pond in upland. Permanently impact 0.92 acres of emergent wetland and 0.02-acres of scrub shrub wetland as follows: Install a temporary stream crossing at Allendale No 1. County Drain with impacts to 0.02 acres of emergent wetland and 60 linear feet of stream by installing a 4 foot diameter, 40 foot long culvert below the Ordinary High Water Mark (OHWM) of the stream, placing 50 cubic yards of fill over the culvert and 8 cubic yards of rip rap at the waterward ends of the culvert. Construct a drain dry detention basin impacting a total of 0.35 acres of wetland with 450 cubic yard wetland dredge, a 120 cubic yard wetland fill for the berm, and an outlet control structure with 65 cubic yards of fill and 10 cubic yards of rip rap in wetland at the outlet to Allendale No 1. County Drain. Place 4435 cubic yards of fill within 0.56 acres of wetland with 80 linear feet of 18-inch diameter storm sewer main, 80 linear feet of 8-inch diameter sanitary sewer main, and 70 linear feet of 8-inch diameter watermain to be installed within the footprint of the roadway fill. All work shall be completed in accordance with the attached plans and the terms and conditions of this permit.

To be conducted at property located in: Ottawa County, Waterbody: Allendale No. 1 County Drain Section 25, Town 07N, Range 14W, Allendale Township

Permittee:

Merwyn Koster, Biltmore LLC 6410 Lake Michigan Drive Allendale, MI 49401

> Bonnie Broadwater Grand Rapids District Office Water Resources Division 616-591-8163

This notice must be displayed at the site of work.

Laminating this notice or utilizing sheet protectors is recommended.

Please refer to the above permit number with any questions or concerns.



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY WATER RESOURCES DIVISION PERMIT

Issued To:

Merwyn Koster, Biltmore LLC 6410 Lake Michigan Drive Allendale, MI 49401

Permit No: WRP034372 v.1 Submission No.: HPF-W9EB-JZRWD

Site Name: 70-10460 56th Avenue-Allendale

Issued: August 30, 2022

Revised:

Expires: August 30, 2027

This permit is being issued by the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division, under the provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA); specifically:

EGLE certifies that the activities authorized under this permit are in compliance with the State Coastal Zone Management Program and certifies without conditions under the Federal Clean Water Act, Section 401 that the discharge from the activities authorized under this permit will comply with Michigan's water quality requirements in Part 31, Water Resources Protection, of the NREPA and associated administrative rules, where applicable.

Permission is hereby granted, based on permittee assurance of adherence to State of Michigan requirements and permit conditions, to:

Authorized Activity:

Dredge 84,700 cubic yards of material to create a 3.5-acre pond in upland. Permanently impact 0.92 acres of emergent wetland and 0.02-acres of scrub shrub wetland as follows: Install a temporary stream crossing at Allendale No 1. County Drain with impacts to 0.02 acres of emergent wetland and 60 linear feet of stream by installing a 4 foot diameter, 40 foot long culvert below the Ordinary High Water Mark (OHWM) of the stream, placing 50 cubic yards of fill over the culvert and 8 cubic yards of rip rap at the waterward ends of the culvert. Construct a drain dry detention basin impacting a total of 0.35 acres of wetland with 450 cubic yard wetland dredge, a 120 cubic yard wetland fill for the berm, and an outlet control structure with 65 cubic yards of fill and 10 cubic yards of rip rap in wetland at the outlet to Allendale No 1. County Drain. Place 4435 cubic yards of fill within 0.56 acres of wetland with 80 linear feet of 18-inch diameter storm sewer main, 80 linear feet of 8-inch diameter sanitary sewer main, and 70 linear feet of 8-inch diameter watermain to be installed within the footprint of the roadway fill. All work shall be completed in accordance with the attached plans and the terms and conditions of this permit.

Waterbody Affected: Allendale No. 1 County Drain Property Location: Ottawa County, Allendale,

Town/Range/Section 07N/14W/25,

Property Tax No. 70-09-25-300-060 & 70-09-25-300-050

Authority granted by this permit is subject to the following limitations:

- A. Initiation of any work on the permitted project confirms the permittee's acceptance and agreement to comply with all terms and conditions of this permit.
- B. The permittee, in exercising the authority granted by this permit, shall not cause unlawful pollution as defined by Part 31 of the NREPA.
- C. This permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its date of expiration.
- D. All work shall be completed in accordance with the approved plans and specifications submitted with the application and/or plans and specifications attached to this permit.
- E. No attempt shall be made by the permittee to forbid the full and free use by the public of public waters at or adjacent to the structure or work approved.
- F. It is made a requirement of this permit that the permittee give notice to public utilities in accordance with 2013 PA 174 (Act 174) and comply with each of the requirements of Act 174.
- G. This permit does not convey property rights in either real estate or material, nor does it authorize any injury to private property or invasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits, or complying with other state statutes.
- H. This permit does not prejudice or limit the right of a riparian owner or other person to institute proceedings in any circuit court of this state when necessary to protect his rights.
- I. Permittee shall notify EGLE within one week after the completion of the activity authorized by this permit.
- J. This permit shall not be assigned or transferred without the written approval of EGLE.
- K. Failure to comply with conditions of this permit may subject the permittee to revocation of permit and criminal and/or civil action as cited by the specific state act, federal act, and/or rule under which this permit is granted.
- L. All dredged or excavated materials shall be disposed of in an upland site (outside of floodplains, unless exempt under Part 31 of the NREPA, and wetlands).
- M. In issuing this permit, EGLE has relied on the information and data that the permittee has provided in connection with the submitted application for permit. If, subsequent to the issuance of a permit, such information and data prove to be false, incomplete, or inaccurate, EGLE may modify, revoke, or suspend the permit, in whole or in part, in accordance with the new information.
- N. The permittee shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents, and representatives for any and all claims or causes of action arising from acts or omissions of the permittee, or employees, agents, or representative of the permittee, undertaken in connection with this permit. The permittee's obligation to indemnify the State of Michigan applies only if the state: (1) provides the permittee or its designated representative written notice of the claim or cause of action within 30 days after it is received by the state, and (2) consents to the permittee's participation in the proceeding on the claim or cause of action. It does not apply to contested case proceedings under the Administrative Procedures Act, 1969 PA 306, as amended, challenging the permit. This permit shall not be construed as an indemnity by the State of Michigan for the benefit of the permittee or any other person.

- O. Noncompliance with these terms and conditions and/or the initiation of other regulated activities not specifically authorized shall be cause for the modification, suspension, or revocation of this permit, in whole or in part. Further, EGLE may initiate criminal and/or civil proceedings as may be deemed necessary to correct project deficiencies, protect natural resource values, and secure compliance with statutes.
- P. If any change or deviation from the permitted activity becomes necessary, the permittee shall request, in writing, a revision of the permitted activity from EGLE. Such revision request shall include complete documentation supporting the modification and revised plans detailing the proposed modification. Proposed modifications must be approved, in writing, by EGLE prior to being implemented.
- Q. This permit may be transferred to another person upon written approval of EGLE. The permittee must submit a written request to EGLE to transfer the permit to the new owner. The new owner must also submit a written request to EGLE to accept transfer. The new owner must agree, in writing, to accept all conditions of the permit. A single letter signed by both parties that includes all the above information may be provided to EGLE. EGLE will review the request and, if approved, will provide written notification to the new owner.
- R. Prior to initiating permitted construction, the permittee is required to provide a copy of the permit to the contractor(s) for review. The property owner, contractor(s), and any agent involved in exercising the permit are held responsible to ensure that the project is constructed in accordance with all drawings and specifications. The contractor is required to provide a copy of the permit to all subcontractors doing work authorized by the permit.
- S. Construction must be undertaken and completed during the dry period of the wetland. If the area does not dry out, construction shall be done on equipment mats to prevent compaction of the soil.
- T. Authority granted by this permit does not waive permit requirements under Part 91, Soil Erosion and Sedimentation Control, of the NREPA, or the need to acquire applicable permits from the County Enforcing Agent (CEA).
- U. Authority granted by this permit does not waive permit requirements under the authority of Part 305, Natural Rivers, of the NREPA. A Natural Rivers Zoning Permit may be required for construction, land alteration, streambank stabilization, or vegetation removal along or near a natural river.
- V. The permittee is cautioned that grade changes resulting in increased runoff onto adjacent property is subject to civil damage litigation.
- W. Unless specifically stated in this permit, construction pads, haul roads, temporary structures, or other structural appurtenances to be placed in a wetland or on bottomland of the water body are not authorized and shall not be constructed unless authorized by a separate permit or permit revision granted in accordance with the applicable law.
- X. For projects with potential impacts to fish spawning or migration, no work shall occur within fish spawning or migration timelines (i.e., windows) unless otherwise approved in writing by the Michigan Department of Natural Resources, Fisheries Division.
- Y. Work to be done under authority of this permit is further subject to the following special instructions and specifications:
 - 1. Authority granted by this permit does not waive permit or program requirements under Part 91 of the NREPA or the need to acquire applicable permits from the CEA. To locate the Soil Erosion Program Administrator for your county, visit https://www.michigan.gov/egle/about/organization/water-resources/soil-erosion/sesc-overview and select "Soil Erosion and Sedimentation Control Agencies".

- 2. The authority to conduct the activity as authorized by this permit is granted solely under the provisions of the governing act as identified above. This permit does not convey, provide, or otherwise imply approval of any other governing act, ordinance, or regulation, nor does it waive the permittee's obligation to acquire any local, county, state, or federal approval or authorization necessary to conduct the activity.
- 3. No fill, excess soil, or other material shall be placed in any wetland, floodplain, or surface water area not specifically authorized by this permit, its plans, and specifications.
- 4. This permit does not authorize or sanction work that has been completed in violation of applicable federal, state, or local statutes.
- 5. The permit placard shall be kept posted at the work site in a prominent location at all times for the duration of the project or until permit expiration.
- 6. This permit is being issued for the maximum time allowed and no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by EGLE, will be for a five-year period beginning on the date of issuance. If the project is not completed by the expiration date, a new permit must be sought.
- 7. The permittee shall, as a primary condition of this permit, mitigate the loss of .94 acres of wetland, consisting of emergent (0.92 acres), and scrub/shrub (0.02 acres) wetland by acquiring the following credits from the Buck Creek Wetland Mitigation Bank: 1.37 emergent acres, and 0.03 scrub/shrub acres and other acres. The permittee shall submit documentation of credit acquisition to EGLE prior to signature of this permit by EGLE.
- 8. Prior to the start of construction, all adjacent non-work wetland areas shall be protected by properly trenched sedimentation barrier to prevent sediment from entering the wetland. Orange construction fencing shall be installed as needed to prohibit construction personnel and equipment from entering or performing work in these areas. Fence shall be maintained daily throughout the construction process. Upon project completion, the accumulated materials shall be removed and disposed of at an upland site, the sedimentation barrier shall then be removed in its entirety and the area restored to its original configuration and cover.
- 9. All raw areas in uplands resulting from the permitted construction activity shall be effectively stabilized with sod and/or seed and mulch (or other technology specified by this permit or project plans) in a sufficient quantity and manner to prevent erosion and any potential siltation to surface waters or wetlands. Temporary stabilization measures shall be installed before or upon commencement of the permitted activity and shall be maintained until permanent measures are in place. Permanent measures shall be in place within five (5) days of achieving final grade.
- 10. No connection of the pond to the stream is authorized by this permit.
- 11. The structure shall span the bankfull width of the stream
- 12. This permit is for one installation of a temporary culvert stream crossing. The structure may not be removed and reinstalled at a later date, unless authorized under another permit.
- 13. The structure shall be removed immediately upon completion of the project activity or by expiration date of the permit, whichever is earlier. The area shall be restored to prior condition and configuration upon removal of the temporary structure.
- 14. All riprap shall be properly sized and graded, and shall consist of natural field stone or rock (free of paint, soil or other fines, asphalt, soluble chemicals, or organic material). Broken concrete is not allowed.

Upon Signing by the permittee named herein, this permit must be returned to EGLE, Water Resources Division, 350 Ottawa Avenue NW Unit 10, Grand Rapids, MI 49503-2341 for final execution. This permit shall become effective on the date of the EGLE representative's signature.

Permittee hereby accepts and agrees to comply with the terms and conditions of this permit.

8/30/1=77

Permittee

Printed Name and Title of Permittee

MEMBER BILTMAN ILC.

Issued By:

Bonnie Broadwater Grand Rapids District Office Water Resources Division 616-591-8163

THIS PERMIT MUST BE SIGNED BY THE PERMITTEE TO BE VALID.

I hereby assure that I have read, am familiar with, and agree to adhere to the terms and conditions of this permit.

Permittee Signature

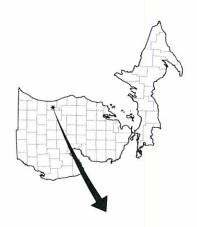
Date

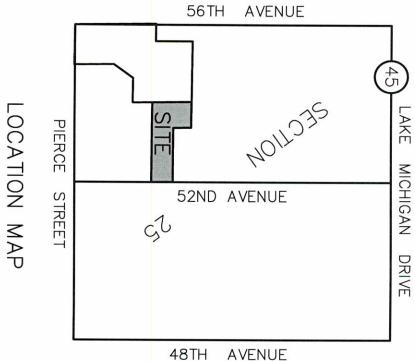
CC:

Allendale Township Clerk

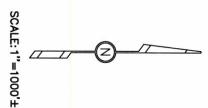
Ottawa County Water Resources Commissioner

Ottawa County CEA Barr Engineering, Agent









05/16/22 REV. WETLANDS, ADD XSEC E1 04/14/22 UPDATED WETLAND BOUNDARIES B1/B2 03/08/22 ADD POND XSEC 03/01/22 REVISED

EGLE PERMIT DRAWING - SITE LOCATION MAP 10460 56TH AVENUE & 10681 52ND AVENUE

FOR: BILTMORE LLC

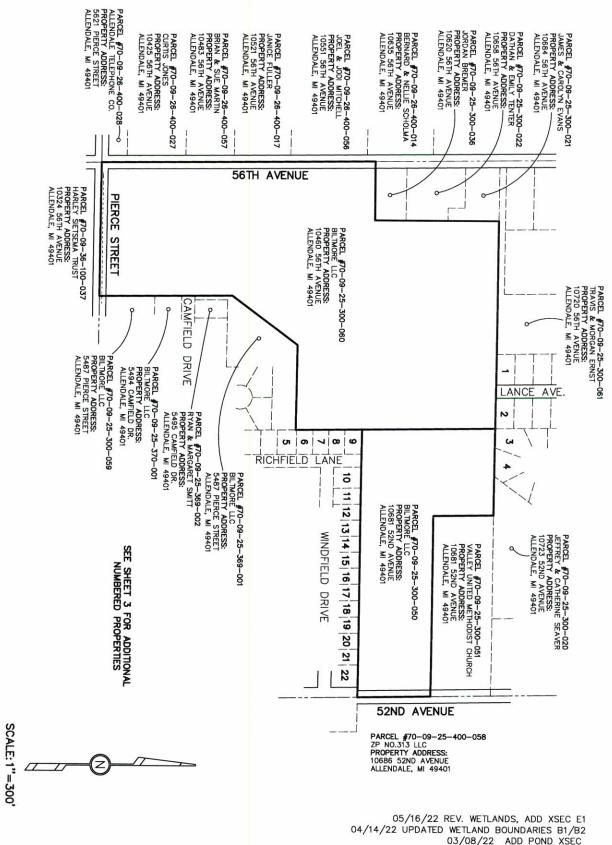
IN:

BILIMORE LLC
ATTN: MERWYN KOSTER
6410 LAKE MICHIGAN DRIVE
ALLENDALE, MI 49401
PART OF SECTION 25, T7N, R14W,
ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN

Drawn by: JDR
Approved by: DDG
File No: 201894E
Sheet | of 8
Date: 12/01/2021



RP034372 v1.0 **Approved** Issued On:08/30/2022 Expires On:08/30/2027



03/08/22 ADD POND XSEC 03/01/22 REVISED

EGLE PERMIT DRAWING - OVERALL BOUNDARY 10460 56TH AVENUE & 10681 52ND AVENUE FOR: BILTMORE LLC ATTN: MERWYN KOSTER 6410 LAKE MICHIGAN DRIVE

ALLENDALE, MI 49401 PART OF SECTION 25, T7N, R14W, IN:

ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN

Drawn by: JDR
Approved by: DDG
File No: 201894E
Sheet 2 of 8 Planners - engineers - surveyors
5252 Clyde Park, S.W. - Grand Ragios, M. 45069
Phone: 1619, 513-5306
Fax: (616) 531-2121

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PARCEL #70-09-25-376-002 BERNARD & CRYSTAL OERTLIN PROPERTY ADDRESS: 10569 RICHFIELD LANE ALLENDALE, MI 49401	PARCEL #70-09-25-376-003 KRISTA VISSER PROPERTY ADDRESS: 10563 RICHFIELD LANE ALLENDALE, MI 49401	PARCEL \$70-09-25-376-004 JOHN GARRISON PROPERTY ADDRESS: 10559 RICHFIELD LANE ALLENDALE, MI 49401	PARCEL #70-09-25-376-005 KYLE RYTLEWSKI PROPERTY ADDRESS: 10557 RICHFIELD LANE ALLENDALE, MI 49401	PARCEL #70-09-25-326-011 IMOTHY & MICHELLE FORD PROPERTY ADDRESS: 10726 DOUGLAS DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-326-010 RANDALL & TAMMY WALKER PROPERTY ADDRESS: 10727 DOUGLAS DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-307-006 AUKEMAN DEVELOPMENT PROPERTY ADDRESS: 10718 LANCE AVENUE ALLENDALE, MI 49401	PARCEL #70-09-25-306-006 SCHOUT BUILDERS, INC. PROPERTY ADDRESS: 10715 LANCE AVENUE ALLENDALE, MI 49401
	5	‡	13	12	=	10	φ
	PARCEL #70-09-25-385-006 JACOB & SAMANIHA WESTHOUSE PROPERTY ADDRESS: 5303 WINDFELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-005 MIGUEL MORALEZ PROPERTY ADDRESS: 5315 WINDFELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-004 THOMAS & GERALDINE OLEKSINSKI PROPERTY ADDRESS: 5327 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-003 JONATHAN & BRITTANY VANDERWALL PROPERTY ADDRESS: 5339 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-002 NICHOLAS YORK PROPERTY ADDRESS: 5351 WINDPIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-001 MARC JOHNSTON & GEORGIA VANSOLKEMA PROPERTY ADDRESS: 5363 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL \$70-09-25-376-001 SYLVIE PERRON & ROBERT OCONNER PROPERTY ADDRESS: 10587 RICHFIELD LANE ALLENDALE, MI 49401
	22	2	20	9	≅	17	6
	PARCEL #70-08-25-385-013 ANTHONY & ROXANN FEAGANES PROPERTY ADDRESS: 5217 WINDFELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-012 JOHN & KATHY ALEXANDER PROPERTY ADDRESS: 5231 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-011 CHRISTOPHER & REBECCA WEAVER PROPERTY ADDRESS: 5243 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-010 KORY & STACY BAUSWELL PROPERTY ADDRESS: 5255 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-009 KODIE & HEATHER PALMER PROPERTY ADDRESS: 5267 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-008 DEREK WIGBOLDY PROPERTY ADDRESS: 5279 WINDFIELD DRIVE ALLENDALE, MI 49401	PARCEL #70-09-25-385-007 CHRISTOPHER & KELSEY PELZER PROPERTY ADDRESS: 5291 WINDFELD DRIVE ALLENDALE, MI 49401

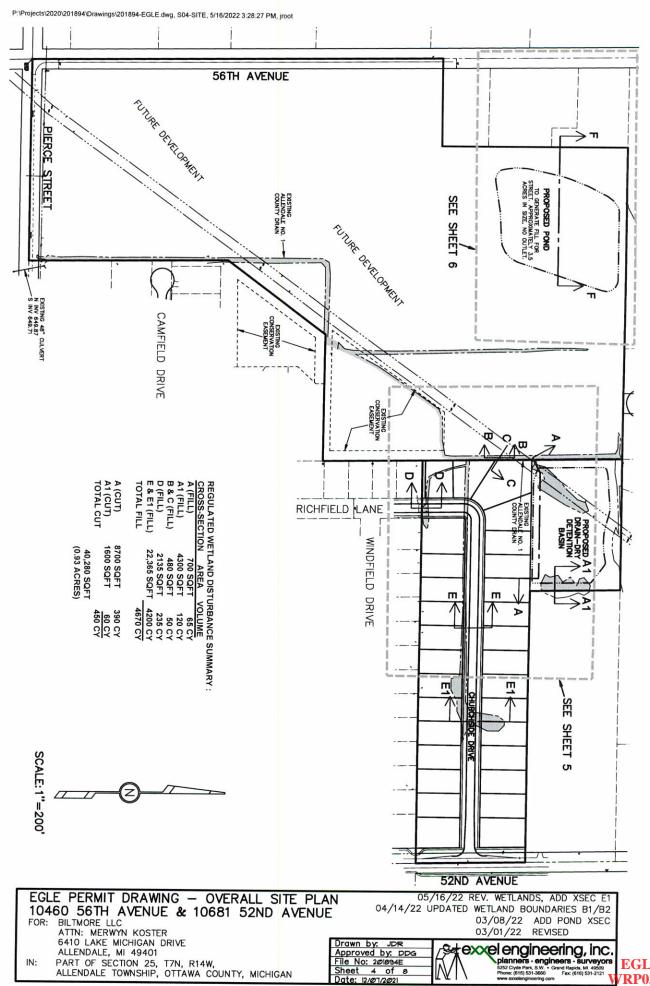
05/16/22 REV. WETLANDS, ADD XSEC E1 04/14/22 UPDATED WETLAND BOUNDARIES B1/B2 03/08/22 ADD POND XSEC 03/01/22 REVISED

EGLE PERMIT DRAWING — OVERALL BOUNDARY 10460 56TH AVENUE & 10681 52ND AVENUE FOR: BILTMORE LLC ATTN: MERWYN KOSTER 6410 LAKE MICHIGAN DRIVE ALLENDALE, MI 49401 IN: PART OF SECTION 25, T7N, R14W, ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN

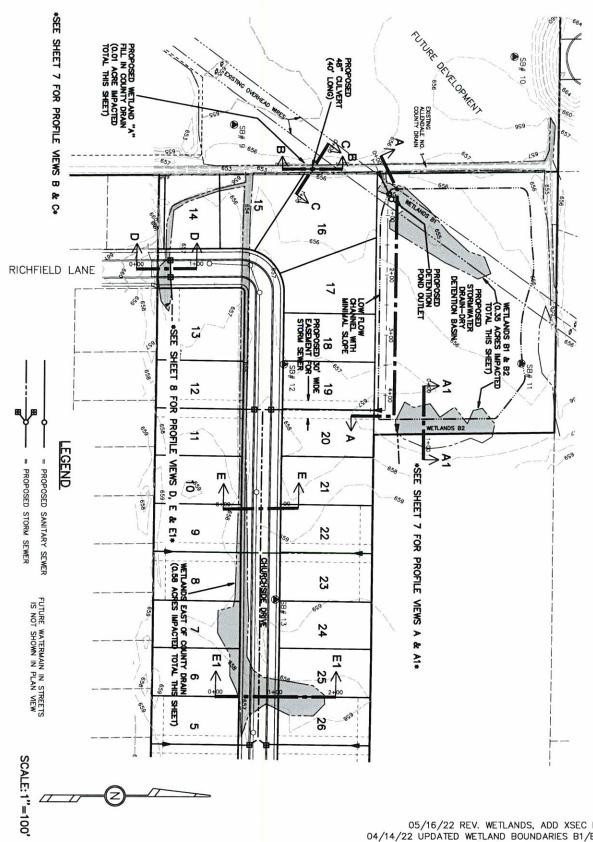
IN:

DDG
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8





VRP034372/v1.0 Approved Issued On:08/30/2022 Expires On:08/30/2027



05/16/22 REV. WETLANDS, ADD XSEC E1 04/14/22 UPDATED WETLAND BOUNDARIES B1/B2 03/08/22 ADD POND XSEC 03/01/22 REVISED

EGLE PERMIT DRAWING - PLAN VIEW - EAST 10460 56TH AVENUE & 10681 52ND AVENUE FOR: BILTMORE LLC

IN:

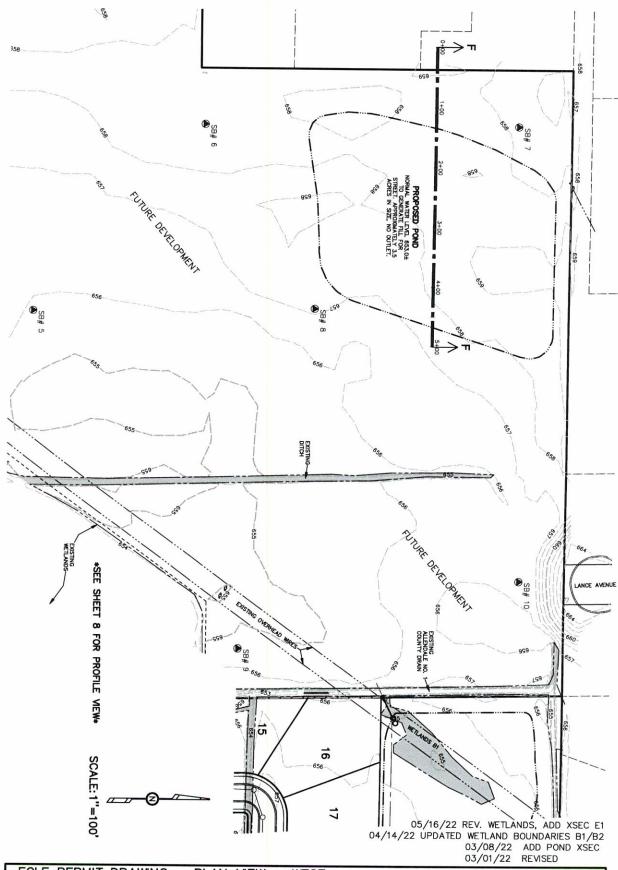
ATTN: MERWYN KOSTER 6410 LAKE MICHIGAN DRIVE ALLENDALE, MI 49401

PART OF SECTION 25, T7N, R14W, ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN

Drawn by: JDR
Approved by: DDG
File No: 201894E
Sheet 5 of 8

Planners - engineering, inc planners - engineers - surveyors 5252 Ctyle Park, SW. - Grand Rapias, MI 49509 Phone: (61) 531-3609 - Fac: (616) 531-3212 '

RP034372 V1.0 Approved Issued On:08/30/2022 Expires On:08/30/2027



EGLE PERMIT DRAWING — PLAN VIEW — WEST 10460 56TH AVENUE & 10681 52ND AVENUE FOR: BILTMORE LLC ATTN: MERWYN KOSTER 6410 LAKE MICHIGAN DRIVE

ALLENDALE, MI 49401

PART OF SECTION 25, T7N, R14W, ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN IN:

Drawn by: JDR
Approved by: DDG
File No: 201894E
Sheet 6 of 8

planner - engineer: surveyors

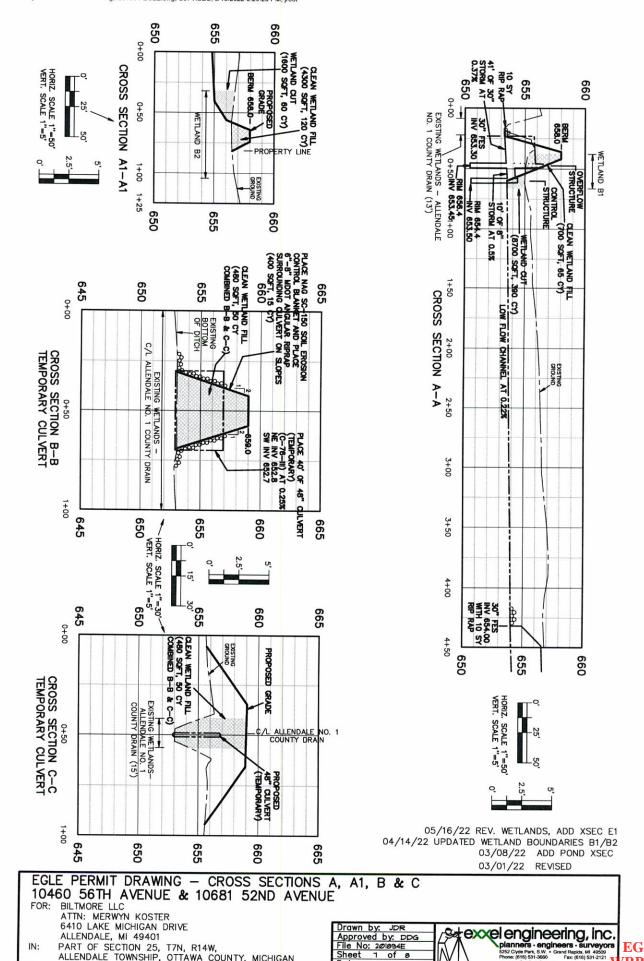
S22 Clyde Park, S.W. - Grand Rapids, M. 48509
Phone: (616) 531-3600 Fax: (616) 531-2121

Approved Issued On:08/30/2022 Expires On:08/30/2027

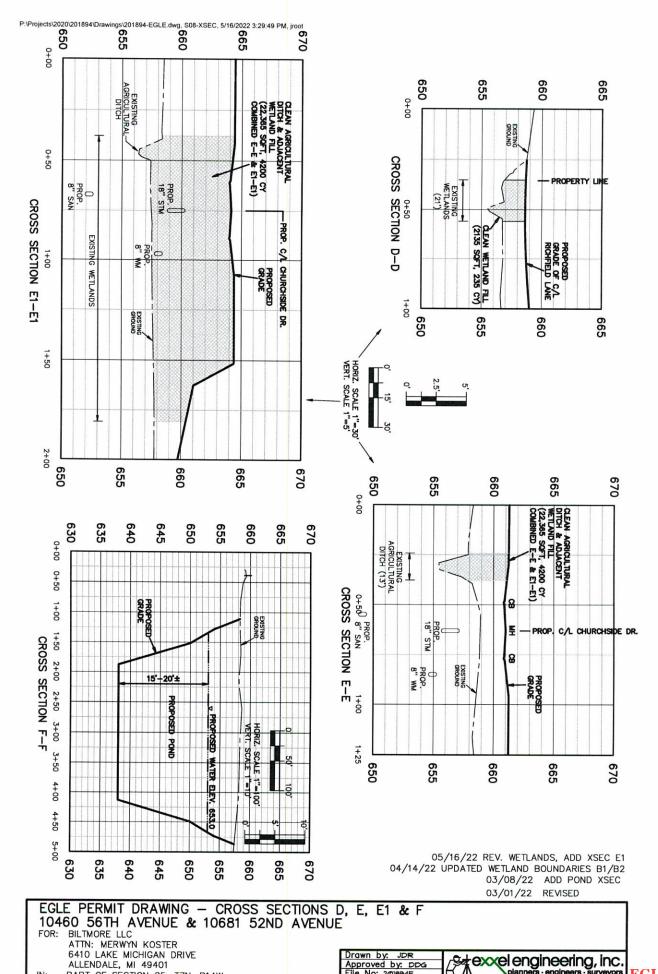
ALLENDALE, MI 49401

IN:

PART OF SECTION 25, T7N, R14W, ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN



exxel engineering, inc planners - engineers - surveyors 5252 Cycle Plart, SW. - Grand Rapids, MI 4600 Phome: (61) 531-3660 - Fac: (616) 531-3212 **Approved** Issued On:08/30/2022 Expires On:08/30/2027



PART OF SECTION 25, T7N, R14W,
ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN

IN:

Drawn by: JDR Approved by: DDG File No: 201894E Sheet 8 of 8 excel engineering, inc. planners - engineers - surveyors 522 Cycle Park, SW. - Grand Rapiss, MI 49509 Phome (161) 531-3600 - Face (161) 531-3221



Ottawa County Road Commission

14110 Lakeshore Drive Grand Haven, Michigan 49417 (616) 842-5400 permits@ottawacorc.com

April 11, 2022

Mr. Donald De Groot, P.E. Exxel Engineering 5252 Clyde Park, S.W. Grand Rapids, MI 49509

RE: Preliminary Plat for Springfield North
West side of 52nd Avenue north of Pierce Street
Section 25, Allendale Charter Township

Dear Mr. De Groot:

This letter is to inform you that at the regular meeting of the Board of County Road Commissioners (the "Board"), County of Ottawa held on April 7, 2022, the Board approved the preliminary plat, revised 04/01/22, for the above-mentioned project.

If you have any questions, please feel free to contact me at (616) 842-5400.

Sincerely,

Jerry Kuiper

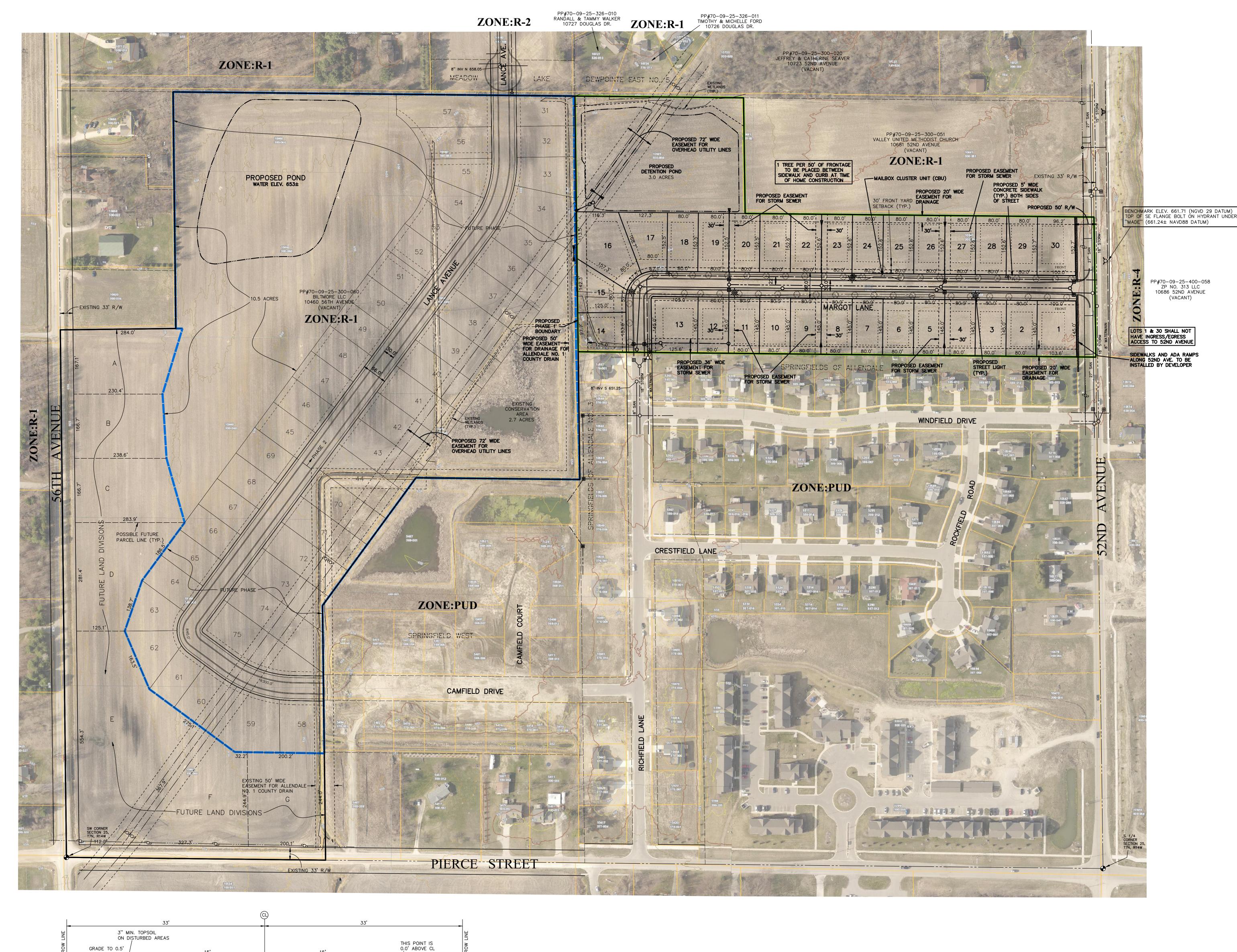
Special Services Aide

CC: Joe Bush, Ottawa County Water Resources Commissioner Jessica Pieri, Ottawa County Water Resources Commission Adam Elenbaas, Allendale Charter Township Kevin Yeomans, Allendale Charter Township File









GRADE TO 0.5' ABOVE CL

5' SIDEWALK (TYP.)

HOMES ARE DEVELOPED 2" MIN UNDERCUT

TO BE BUILT AS

TRENCH WIDTH=Dx2

NOTE: ALL CB GRATES TO BE AS FOLLOWS DOUBLE GRATE "DBL" — EJ 7030 WITH TYPE M2 GRATE AND TYPE T3 BACK

SINGLE GRATE (DEFAULT) - EJ 7065 WITH TYPE M1 GRATE

PLACE CENTERLINE OF

CATCH BASINS AT 13.5'

LT & RT OF CL

3" (330 lb/sq yd) MDOT 13A

BIT AGG SURFACE —

(2 LIFTS)

6" CÓMP AGG SURFACE

2" MIN UNDERCUT -

SANITARY SEWER

TYPICAL CROSS SECTION

COURSE (22A)

-FINISHED CL ELEVATION

─── STORM SEWER

0.26' CROWN ~

15" SAND SUBBASE

(CLASS II GRANULAR)

MIN TRENCH WIDTH=

PIPE OD+12"

2.0%—/--

6" MIN PERFORATED

UNDERDRAIN IF SOIL (CONDITIONS WARRANT)

WATERMAIN

GEOTEXTILE WRAPPED

The second secon

SIDEWALK (TYP.)

~ 24" CONCRETE TO BE BUILT AS
ROLLED CURB HOMES ARE DEVELOPED

GENERAL NOTES

1. LEGAL DESCRIPTION PER TAX RECORDS:

PART OF SW 1/4 BEG SW SEC COR, TH N 1368.43 FT, E 299.9 FT, N 613 FT, S 88D 32M 42S E 1042.62 FT, S 0D 07M 52S E 994.8 FT, N 88D 31M 32S W 671.85 FT, S 0D 03M 29S E 994.66 FT, TH N 88D 30M 50S W 672.38 FT TO PT OF BEG, ALSO COM SW COR LOT 12 SPRINGFIELD WEST, TH N 89D 22M 55S W 20 FT & N 0D 42M 13S W 179.35 FT TO PT OF BEG, TH N 36D 11M 16S E 410.8 FT, S 89D 23M 40S W TO PT N 0D 42M 13S W OF BEG, TH S 0D 42M 13S E TO BEG. SEC 25 T7N R14W.

PART OF SW 1/4 COM N 0D 48M 05S W 1326.78 FT FROM S 1/4 COR, TH N 89D 23M 54S W 1343.23 FT, N 0D 44M 10S W 663.17 FT, S 89D 24M 24S E 437.47 FT, S 0D 48M 05S E 300 FT, S 89D 24M 24S E 905 FT, TH S 0D 48M 05S E 363.38 FT TO BEG. SEC 25 T7N R14W.

2. EXISTING ZONING: R-2 (MEDIUM DENSITY ONE- AND TWO-FAMILY RESIDENTIAL).

3. THIS PLAT IS INTENDED FOR THE CONSTRUCTION OF SINGLE-FAMILY HOMES.

4. STATISTICAL SUMMARY:

ENTIRE NUMBER OF LOTS TOTAL ACREAGE LENGTH OF STREET NET RESIDENTIAL AREA 8.82 ACRES 24.23 ACRES (384,088 SQFT) (1,055,446 SQFT.) **NET DENSITY** 3.40 LOTS/AC 3.10 LOTS/AC

FRONT YARD SETBACK: 30' MIN. (50' WHEN ADJACENT TO PRIMARY STREET)

NOTE: DENSITY CALCULATIONS EXCLUDE FUTURE LAND DIVISION AREA.

R-2 ZONING REQUIREMENTS:

SIDE YARD SETBACK: 25' TOTAL (10' MIN.) SIDE YARD SETBACK FOR CORNER LOTS: 30' ON STREET SIDE REAR YARD SETBACK: 25' MIN.

LOT WIDTH: 80' MIN. (100' FOR CORNER LOT) LOT AREA: 10,000 SQ.FT. (12,000 SQ.FT. FOR CORNER LOT)

- 6. PUBLIC UTILITIES: THE FRONT 10' OF EACH LOT WILL BE RESERVED FOR POWER AND TELEPHONE LINES (AND OTHER APPROVED UTILITIES TO SERVICE THE SITE). ALL FRANCHISE UTILITIES WILL BE UNDERGROUND.
- 7. THIS PLAT WILL CONFORM TO THE OTTAWA COUNTY SOIL EROSION AND SEDIMENTATION CONTROL ORDINANCE AND THE NPDES PERMIT PROCESS.
- 8. ROAD CONSTRUCTION SHALL CONFORM TO THE OTTAWA COUNTY ROAD COMMISSION STANDARDS AND BE DEDICATED AS PUBLIC STREETS.
- 9. THIS PLAT IS NOT INFLUENCED BY A 100 YEAR FLOOD PLAIN PER FEMA MAPPING.
- 10. SIDEWALKS TO BE INSTALLED ON EACH LOT PER TOWNSHIP SUBDIVISION ORDINANCE - ARTICLE 5, SECTION 5.3 (3)(i) AT THE TIME OF HOUSE CONSTRUCTION. EXCEPTION: AROUND TEMPORARY TURNAROUND PER OCRC.
- 11. STREET LIGHTS WILL BE PROVIDED PER TOWNSHIP SUBDIVISION ORDINANCE -ARTICLE 5, SECTION 5.3 (3)(j).
- 12. STREET TREES WILL BE PROVIDED PER TOWNSHIP SUBDIVISION ORDINANCE -ARTICLE 5, SECTION 5.3 (3)(m) AT TIME OF HOME CONSTRUCTION - A MINIMUM OF ONE (1) TREE SHALL BE PLANTED FOR EVERY FIFTY (50) FEET OF FRONTAGE ALONG EACH SIDE OF THE STREET. THERE SHALL BE A MINIMUM OF ONE TREE PER INTERIOR LOT AND AT LEAST TWO TREES SHALL BE PROVIDED FOR A CORNER LOT.
- TREES WILL BE PLANTED 25' FROM CENTERLINE AND WILL COMPLY WITH ALL TREE PLANTING REQUIREMENTS AS INDICATED IN SECTION IV(L) OF THE OCRC STANDARDS FOR PUBLIC STREET CONSTRUCTION.
- 13. EXISTING SITE IS AN ACTIVE FARM FIELD.
- 14. NO PERMANENT SUBDIVISION SIGNAGE IS PROPOSED
- 15. PHASE 1 TO BE CONSTRUCTED IN 2022/2023; SUBSEQUENT PHASE(S) WILL BE CONSTRUCTED WHEN LIFT STATION BECOMES AVAILABLE.

LOT AREA

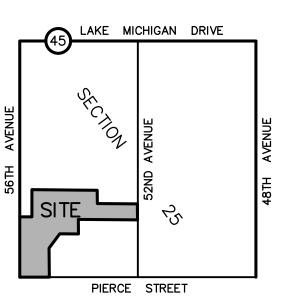
Ar	ea	Area		
Lot No.	Sq.Feet	Lot No.	Sq.Feet	
1	14763	16	22889	
2	11604	17	15035	
3	11604	18	12165	
4	11612	19	12166	
5	11596	20	12167	
6	11604	21	12168	
7	11604	22	12169	
8	11604	23	12170	
9	11604	24	12171	
10	11604	25	12172	
11	11604	26	12173	
12	11604	27	12174	
13	17437	28	12175	
14	11518	29	12176	
15	12586	30	14938	

AVERAGE LOT SIZE = 12,762 SQFT

/04/22 REV PER CONSTRUCTION PLANS

REV PER OCRC
REV PLAT NAME AND STREET NAME

/22 REV PER PLANNER EMAIL OF 1/10/22 0/22 REVISED PER PLANNER COMMENTS



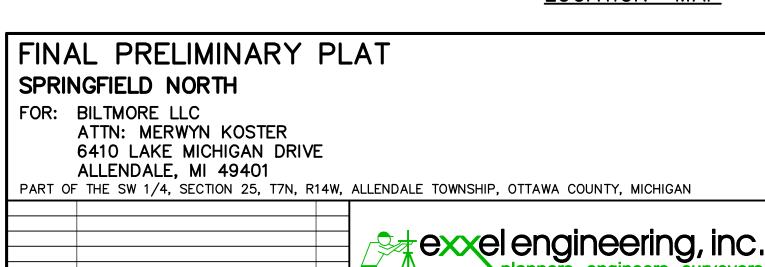
LOCATION MAP

5252 Clyde Park, S.W. • Grand Rapids, MI 49509

Phone: (616) 531-3660 www.exxelengineering.com

PROJ. SURV.: .

SHEET



APPROVED BY: DDG PROJ. SUFILE NO.: 201894E DATE:

EXISTING CONTOURS AND PHOTO DERIVED FROM OTTAWA COUNTY GIS DATA DATED 2018.

----- = UTILITY POLE & OVERHEAD WIRES

DE GROOT

ENGINEER

SWANSON

License No.

、4001040163_/

SCALE: 1'' = 100'

2' CONTOUR INTERVAL

______ REPRESENTS PROPOSED SAN SEWER REPRESENTS PROPOSED STORM SEWER

PROPOSED UTILITIES LEGEND

OTTAWA COUNTY PLAT BOARD MINUTES

March 29, 2022

March 29, 2022

The Ottawa County Plat Board met on Tuesday, March 29, 2022, at 12:15 p.m. for a regular meeting of the Ottawa County Plat Board at the Fillmore Street Complex in West Olive, MI.

The meeting was called to order by Mr. Fenske at 12:18 p.m.

Present: Ms. Price, Mr. Roebuck, Mr. Fenske (3)

Absent: none

Ms. Price moved to approve the agenda of today as presented. The motion passed.

Ms. Price moved to approve the minutes of the March 8, 2022 meeting. The motion passed.

Springfield North

The above proposed plat located in the SW ¼ of Section 25 of Allendale Township was discussed and reviewed. The preliminary plat was approved.

Hidden Lake West No. 2

The above proposed plat located in the NW ¼ of Section 18 of Georgetown Township was discussed and reviewed. The preliminary plat was approved.

The next meeting is scheduled for Tuesday, April 12th, 2022 at 12:15 p.m., to be held in the Clerk's Conference Room 130.

Mr. Fenske moved to adjourn the meeting at 1:06 p.m. The motion passed.

Respectfully,

Justin F. Roebuck

Ottawa County Clerk/Register of Deeds

County of Ottawa Office of the Water Resources Commissioner

Josiah Timmermans Chief Deputy

12220 Fillmore Room 141 West Olive, MI 49460

Ph.(616) 994-4530 FAX (616) 994-4529 Email waterresourcescommissioner@miottawa.org

April 22, 2022

Mitch Koster Biltmore LLC 6410 Lake Michigan Dr Allendale, MI 49401

RE: Springfield North- Preliminary Plat Drainage Approval

10681 52nd

Quarter SW, Section 25, Allendale Township

Dear Mr. Koster,

Upon recommendation of our reviewing engineer, OCWRC hereby grants Preliminary Plat Drainage Approval for Springfield North as shown on the construction plan and stormwater calculations submitted by Don De Groot, P.E., Exxel Engineering both dated March 8, 2022, respectively.

As conditions of approval, please reference the recommendations from our reviewing engineer, Mr. Dennis Chase, P.E. in his letter dated April 11, 2022 which was previously sent to you. Those recommendations should be incorporated into the design as you move forward with your construction plan submittal.

Construction plan approval shall not be issued until OCWRC has received and reviewed acceptable plans and storm water calculations, as well as the appropriate fees for this next step in the process. Construction plan review fees shall be calculated by the developer's engineer per the current fee schedule at the time of submittal.

Final approval shall be granted only after receiving and reviewing all final documents, and payment of all applicable fees incurred.

If you have any questions, please contact me at (616) 994-4530.

Sincerely,

Joe Bush

County of Ottawa

Water Resources Commissioner

JB/jap

c: Mr. Don De Groot, P.E., Exxel Engineering

Joe Bush Commissioner

Josiah Timmermans Chief Deputy

12220 Fillmore Room 141 West Olive, MI 49460

Ph.(616) 994-4530 FAX (616) 994-4529 Email waterresourcescommissioner@miottawa.org

Mr. Dennis Chase, P.E., LRE Mr. John Gutierrez, P.E., OCRC

Mr. Adam Elenbaas, Supervisor of Allendale Charter Township